

Registered Number 06805547

N C BAKER LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	157	197
		<u>157</u>	<u>197</u>
Current assets			
Cash at bank and in hand		12,830	12,580
		<u>12,830</u>	<u>12,580</u>
Creditors: amounts falling due within one year		<u>(42,326)</u>	<u>(27,695)</u>
Net current assets (liabilities)		<u>(29,496)</u>	<u>(15,115)</u>
Total assets less current liabilities		<u>(29,339)</u>	<u>(14,918)</u>
Total net assets (liabilities)		<u>(29,339)</u>	<u>(14,918)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(29,349)	(14,928)
Shareholders' funds		<u>(29,339)</u>	<u>(14,918)</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 November 2015

And signed on their behalf by:

Mr N C Baker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, of services provided to clients and work carried out in respect of services provided to clients.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	385
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>385</u>
Depreciation	
At 1 April 2014	188
Charge for the year	40
On disposals	-
At 31 March 2015	<u>228</u>
Net book values	
At 31 March 2015	<u>157</u>
At 31 March 2014	<u>197</u>

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