

**Registered Number 00397414**

**STEPHEN BAKER LIMITED**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	6,150	6,150
		<u>6,150</u>	<u>6,150</u>
<b>Current assets</b>			
Debtors		6,150	6,150
		<u>6,150</u>	<u>6,150</u>
<b>Net current assets (liabilities)</b>		<u>6,150</u>	<u>6,150</u>
<b>Total assets less current liabilities</b>		<u>12,300</u>	<u>12,300</u>
<b>Total net assets (liabilities)</b>		<u>12,300</u>	<u>12,300</u>
<b>Capital and reserves</b>			
Called up share capital	3	5,000	5,000
Profit and loss account		7,300	7,300
<b>Shareholders' funds</b>		<u>12,300</u>	<u>12,300</u>

- For the year ending 31 January 2016 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 12 October 2016

And signed on their behalf by:

**J R Blatch, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2016****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.

**Tangible assets depreciation policy****Tangible assets**

Tangible assets are initially recorded at cost, and is subsequently stated at cost less any accumulated depreciation and any accumulated impairment losses. The premises owned by the company are occupied, rent free by the parent company and hence are not considered investment properties.

**Depreciation**

Freehold land and buildings are maintained in a state of good repair and it is considered that residual values are such that depreciation is not significant, consequently these buildings are not depreciated.

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2015	6,150
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>6,150</u>
<b>Depreciation</b>	
At 1 February 2015	-
Charge for the year	-
On disposals	-
At 31 January 2016	<u>-</u>
<b>Net book values</b>	
At 31 January 2016	<u>6,150</u>
At 31 January 2015	<u>6,150</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2016	2015
£	£

5,000 Ordinary shares of £1 each

5,000

5,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.