

Registered Number 04502357

LEWIS BAKER LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	-	2,320
Tangible assets	3	245	411
		<u>245</u>	<u>2,731</u>
Current assets			
Debtors		42,047	40,506
Cash at bank and in hand		14,280	13,674
		<u>56,327</u>	<u>54,180</u>
Creditors: amounts falling due within one year		<u>(8,792)</u>	<u>(8,548)</u>
Net current assets (liabilities)		<u>47,535</u>	<u>45,632</u>
Total assets less current liabilities		<u>47,780</u>	<u>48,363</u>
Provisions for liabilities		<u>(49)</u>	<u>(82)</u>
Total net assets (liabilities)		<u>47,731</u>	<u>48,281</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		47,729	48,279
Shareholders' funds		<u>47,731</u>	<u>48,281</u>

- For the year ending 31 March 2014 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 1 December 2014

And signed on their behalf by:

R A Lewis, Director

M E Baker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

Other accounting policies**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	23,173
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>23,173</u>
Amortisation	
At 1 April 2013	20,853
Charge for the year	2,320
On disposals	-
At 31 March 2014	<u>23,173</u>
Net book values	

At 31 March 2014	<u>0</u>
At 31 March 2013	<u><u>2,320</u></u>

3 **Tangible fixed assets**

	£
Cost	
At 1 April 2013	2,152
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>2,152</u>
Depreciation	
At 1 April 2013	1,741
Charge for the year	166
On disposals	-
At 31 March 2014	<u>1,907</u>
Net book values	
At 31 March 2014	<u>245</u>
At 31 March 2013	<u><u>411</u></u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
2 Ordinary shares of £1 each	2	2

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