

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2014**

**for**

**Baker Smith Limited**



**Baker Smith Limited (Registered number: 06057811)**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2014**

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	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3



**Baker Smith Limited**  
**Company**  
**Information**  
**for the Year Ended 31 March 2014**

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**DIRECTORS:** Mr. John Basil Tabor  
Mr. M V Smith

**SECRETARY:** Mr. John Basil Tabor

**REGISTERED OFFICE:** 80 Coleman Street  
London  
EC2R 5BJ

**REGISTERED NUMBER:** 06057811 (England and Wales)

**ACCOUNTANTS:** FPSS Limited  
Business Advisers and Accountants  
80 Coleman Street  
London  
EC2R 5BJ



**Baker Smith Limited (Registered number: 06057811)****Abbreviated Balance Sheet  
31 March 2014**

	Notes	2014		2013	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,861		8,315
<b>CURRENT ASSETS</b>					
Stocks		14,400		12,500	
Debtors		48,403		63,586	
Cash at bank		<u>4,437</u>		<u>6,957</u>	
		67,240		83,043	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>71,028</u>		<u>90,541</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,788)</u>		<u>(7,498)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,073</u>		<u>817</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,973</u>		<u>717</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,073</u>		<u>817</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2014 and were signed on its behalf  
by:





**Baker Smith Limited (Registered number: 06057811)****Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014****1. ACCOUNTING POLICIES****Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2013	25,872
Additions	228
At 31 March 2014	<u>26,100</u>
<b>DEPRECIATION</b>	
At 1 April 2013	17,557
Charge for year	2,682
At 31 March 2014	<u>20,239</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>5,861</u>
At 31 March 2013	<u>8,315</u>

**3. CALLED UP SHARE CAPITAL****Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2014 £</b>	<b>2013 £</b>
100	Ordinary	£1	<u>100</u>	<u>100</u>



