

Registered Number 05689412

JONATHAN BAKER BUILDING CONTRACTOR LTD

Abbreviated Accounts

30 April 2009

**JONATHAN BAKER BUILDING CONTRACTOR LTD**

**Registered Number 05689412**

**Balance Sheet as at 30 April 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		16,917		17,917
Tangible	3		<u>27,421</u>		<u>17,561</u>
Total fixed assets			44,338		35,478
<b>Current assets</b>					
Stocks		369,012		194,856	
Debtors		30,952		6,092	
Cash at bank and in hand				11,019	
Total current assets		<u>399,964</u>		<u>211,967</u>	
<b>Creditors: amounts falling due within one year</b>		(256,771)		(98,047)	
Net current assets			143,193		113,920
Total assets less current liabilities			<u>187,531</u>		<u>149,398</u>
Provisions for liabilities and charges			(3,800)		(665)
Total net Assets (liabilities)			183,731		148,733
<b>Capital and reserves</b>					
Called up share capital			5		5
Profit and loss account			<u>183,726</u>		<u>148,728</u>
Shareholders funds			<u>183,731</u>		<u>148,733</u>

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 January 2010

And signed on their behalf by:  
J Baker, Director

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 April 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

Plant and Machinery                      22.50% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 April 2008	20,000
At 30 April 2009	<u>20,000</u>
Depreciation	
At 30 April 2008	2,083
Charge for year	1,000
At 30 April 2009	<u>3,083</u>
Net Book Value	
At 30 April 2008	17,917
At 30 April 2009	<u>16,917</u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 20 years.

3 **Tangible fixed assets**

Cost	£
At 30 April 2008	26,265
additions	22,500
disposals	(10,115)
revaluations	
transfers	
At 30 April 2009	<u>38,650</u>
Depreciation	
At 30 April 2008	8,704
Charge for year	5,439
on disposals	<u>(2,914)</u>
At 30 April 2009	<u>11,229</u>
Net Book Value	
At 30 April 2008	17,561
At 30 April 2009	<u>27,421</u>

#### **4 Transactions with directors**

During the year Mr J. Baker, a director, provided a loan to the company (Note 8). The outstanding amounts were as follows: Beginning of the period £61,625; End of the period £192,925; Maximum during the period £192,925. During the year Mrs J. Baker, a director, provided a loan to the company (Note 8). The outstanding amounts were as follows: Beginning of the period £3,524; End of the period £5,311; Maximum during the period £5,311.