

**Registered Number 05689412**

**JONATHAN BAKER BUILDING CONTRACTOR LTD**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	12,917	13,917
Tangible assets	3	52,817	26,685
		<u>65,734</u>	<u>40,602</u>
<b>Current assets</b>			
Stocks		502,104	482,437
Debtors		34,373	38,684
		<u>536,477</u>	<u>521,121</u>
<b>Creditors: amounts falling due within one year</b>		(258,737)	(259,120)
<b>Net current assets (liabilities)</b>		<u>277,740</u>	<u>262,001</u>
<b>Total assets less current liabilities</b>		<u>343,474</u>	<u>302,603</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,333)	-
<b>Provisions for liabilities</b>		(8,926)	(4,894)
<b>Total net assets (liabilities)</b>		<u>330,215</u>	<u>297,709</u>
<b>Capital and reserves</b>			
Called up share capital		5	5
Profit and loss account		330,210	297,704
<b>Shareholders' funds</b>		<u>330,215</u>	<u>297,709</u>

- For the year ending 30 April 2013 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 23 January 2014

And signed on their behalf by:

**Jonathan Baker, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2013

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

**Tangible assets depreciation policy**

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

Plant and machinery 20% reducing balance

Motor vehicles 25% reducing balance

**Intangible assets amortisation policy**

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

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>20,000</u>
<b>Amortisation</b>	
At 1 May 2012	6,083
Charge for the year	1,000
On disposals	-
At 30 April 2013	<u>7,083</u>
<b>Net book values</b>	
At 30 April 2013	<u><u>12,917</u></u>
At 30 April 2012	<u><u>13,917</u></u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	

At 1 May 2012	57,202
Additions	48,700
Disposals	(22,500)
Revaluations	-
Transfers	-
At 30 April 2013	<u>83,402</u>
<b>Depreciation</b>	
At 1 May 2012	30,517
Charge for the year	10,823
On disposals	<u>(10,755)</u>
At 30 April 2013	<u>30,585</u>
<b>Net book values</b>	
At 30 April 2013	<u>52,817</u>
At 30 April 2012	<u>26,685</u>

#### 4 Transactions with directors

Name of director receiving advance or credit:	Mr J Baker
Description of the transaction:	Loan to company
Balance at 1 May 2012:	£ 200,368
Advances or credits made:	£ 3,920
Advances or credits repaid:	£ 15,589
Balance at 30 April 2013:	<u>£ 188,699</u>

Name of director receiving advance or credit:	Mrs J Baker
Description of the transaction:	Loan to company
Balance at 1 May 2012:	£ 12,007
Advances or credits made:	£ 2,069
Advances or credits repaid:	-
Balance at 30 April 2013:	<u>£ 14,076</u>

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