

Registered number
5689412

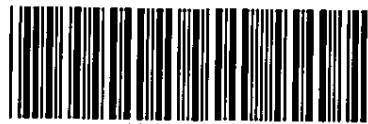
Jonathan Baker Building Contractor Ltd

Abbreviated Accounts

30 April 2007

AMENDING

FRIDAY



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25/01/2008

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Jonathan Baker Building Contractor Ltd
Abbreviated Balance Sheet
as at 30 April 2007

	Notes	2007 £
Fixed assets		
Intangible assets	2	18,917
Tangible assets	3	18,556
		37,473
Current assets		
Stocks		135,124
Debtors		9,416
Cash at bank and in hand		32,152
		176,692
Creditors amounts falling due within one year		(105,471)
Net current assets		71,221
Total assets less current liabilities		108,694
Provisions for liabilities		(279)
Net assets		<u>108,415</u>
Capital and reserves		
Called up share capital	4	5
Profit and loss account		108,410
Shareholders' funds		<u>108,415</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mr J Baker
 Director

Approved by the board on 11 December 2007

Jonathan Baker Building Contractor Ltd
Notes to the Abbreviated Accounts
for the period ended 30 April 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

Additions	20,000
At 30 April 2007	<u>20,000</u>

Amortisation

Provided during the period	1,083
At 30 April 2007	<u>1,083</u>

Net book value

At 30 April 2007	<u>18,917</u>
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Jonathan Baker Building Contractor Ltd
Notes to the Abbreviated Accounts
for the period ended 30 April 2007

3 Tangible fixed assets	£
Cost	
Additions	23,361
At 30 April 2007	<u>23,361</u>
Depreciation	
Charge for the period	4,805
At 30 April 2007	<u>4,805</u>
Net book value	
At 30 April 2007	<u>18,556</u>

4 Share capital		2007
		£
Authorised		
Ordinary shares of £1 each		<u>1,000</u>
	2007	2007
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	5	<u>5</u>

5 Transactions with directors

During the year Mr J Baker, a director, provided a loan to the company (Note 7) The outstanding amounts were as follows
Beginning of the period £Nil, End of the period £52,335, Maximum during the period £52,335

During the year Mrs J Baker, a director, provided a loan to the company (Note 7) The outstanding amounts were as follows
Beginning of the period £Nil, End of the period £1,729, Maximum during the period £1,729