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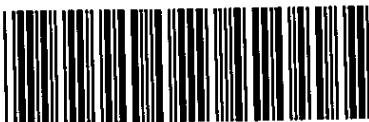
Abbreviated Unaudited Accounts

for the Year Ended 30 June 2010

for

Basildon Bakeries Limited

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COMPANIES HOUSE

Basildon Bakeries Limited

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for the Year Ended 30 June 2010

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Basildon Bakeries Limited

Company Information
for the Year Ended 30 June 2010

DIRECTORS

G Hobday
M Mead

SECRETARY.

J A Hobday

REGISTERED OFFICE:

146 High Street
Billericay
Essex
CM12 9DF

REGISTERED NUMBER:

02017977 (England and Wales)

ACCOUNTANTS

Michael Letch & Partners LLP
Accountants and Registered Auditors
146 High Street
Billericay
Essex
CM12 9DF

Basildon Bakeries Limited

Abbreviated Balance Sheet
30 June 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	428,654	463,362
		<u>428,654</u>	<u>463,362</u>
CURRENT ASSETS			
Stocks		29,509	18,799
Debtors		213,335	210,098
Cash at bank		33,785	55,638
		<u>276,629</u>	<u>284,535</u>
CREDITORS			
Amounts falling due within one year		172,908	176,511
		<u>172,908</u>	<u>176,511</u>
NET CURRENT ASSETS		103,721	108,024
TOTAL ASSETS LESS CURRENT LIABILITIES		532,375	571,386
CREDITORS			
Amounts falling due after more than one year		(19,941)	(39,731)
PROVISIONS FOR LIABILITIES		(24,558)	(27,484)
NET ASSETS		<u>487,876</u>	<u>504,171</u>
CAPITAL AND RESERVES			
Called up share capital	4	80	80
Profit and loss account		487,796	504,091
SHAREHOLDERS' FUNDS		<u>487,876</u>	<u>504,171</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 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 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 notes form part of these abbreviated accounts

Basildon Bakeries Limited

Abbreviated Balance Sheet - continued
30 June 2010

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 20 August 2010 and were signed on its behalf by

M Mead - Director



G Hobday - Director



The notes form part of these abbreviated accounts

Basildon Bakeries Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2010

I ACCOUNTING POLICIES

Going concern

After making enquiries, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business, has been fully written off in the previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Land and buildings	- 2% on cost
Plant and machinery etc	- 25% on reducing balance and 20% 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Basildon Bakeries Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2010

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	
and 30 June 2010	8,000
AMORTISATION	
At 1 July 2009	
and 30 June 2010	8,000
NET BOOK VALUE	
At 30 June 2010	-
At 30 June 2009	-

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	1,313,739
Additions	671
At 30 June 2010	1,314,410
DEPRECIATION	
At 1 July 2009	850,377
Charge for year	35,379
At 30 June 2010	885,756
NET BOOK VALUE	
At 30 June 2010	428,654
At 30 June 2009	463,362

4 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value	2010 £	2009 £
Number	Class			
80	Share capital	£1	80	80