

BARKING DEVELOPMENTS COMPANY LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2007

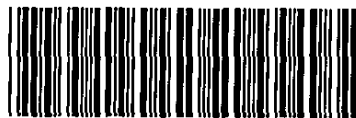
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The company's registered number is 00296759

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BARKING DEVELOPMENTS COMPANY LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2007

	Notes	2007 £	£	2006 £
FIXED ASSETS				
Tangible Assets	2		1,230	1,429
Investments	3		67,000	67,000
			<u>68,230</u>	<u>68,429</u>
CURRENT ASSETS				
Stock	1c	1,500		1,500
Debtors falling due within one year		31,374		25,801
Cash at bank and in hand		104,815		111,923
		<u>137,689</u>		<u>139,224</u>
CREDITORS: Amounts falling due within one year		<u>38,090</u>		<u>37,303</u>
NET CURRENT ASSETS			<u>99,599</u>	<u>101,921</u>
		<u>£ 167,829</u>	<u>£ 170,350</u>	
CAPITAL AND RESERVES				
Called up share capital	4	5,000		5,000
Share premium account		375		375
Other reserves		2,408		2,408
Profit and loss account		160,046		162,567
		<u>£ 167,829</u>	<u>£ 170,350</u>	

BARKING DEVELOPMENTS COMPANY LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
AT 31 MARCH 2007

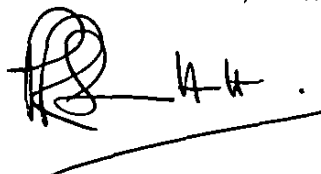
In approving these financial statements as directors of the company we hereby confirm that

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985,
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007, and
- c) we acknowledge our responsibilities for
 - i) ensuring that the company keeps accounting records which comply with section 221, 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 loss for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company

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

These abbreviated accounts were approved by the board of directors on 3 January 2008

P R Sanders-Hewett, Director

A handwritten signature in black ink, appearing to be 'P R Sanders-Hewett', with a horizontal line drawn underneath it.

BARKING DEVELOPMENTS COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2007	2006
	%	%
Plant and equipment	20	20
Motor vehicles	25	25
Fixtures and fittings	10	10
Equipment	15	15

1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate

BARKING DEVELOPMENTS COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2007

2. TANGIBLE FIXED ASSETS	2007	2006
	£	£
Cost		
At 1 April 2006	44,436	43,560
Additions	-	876
At 31 March 2007	<u>44,436</u>	<u>44,436</u>
Depreciation		
At 1 April 2006	43,007	42,656
For the year	199	351
At 31 March 2007	<u>43,206</u>	<u>43,007</u>
Net Book Amounts		
At 31 March 2007	<u>£ 1,230</u>	<u>£ 1,429</u>
3. FIXED ASSET INVESTMENTS	2007	2006
	£	£
Cost or valuation		
At 1 April 2006	67,000	67,000
At 31 March 2007	<u>67,000</u>	<u>67,000</u>
Amounts written off		
At 31 March 2007	<u>-</u>	<u>-</u>
Net Book Amounts		
At 31 March 2007	<u>£ 67,000</u>	<u>£ 67,000</u>

BARKING DEVELOPMENTS COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2007

4. SHARE CAPITAL	2007	2006
	£	£
Authorised		
5000 Ordinary shares of £1 each	£ 5,000	£ 5,000
	<u> </u>	<u> </u>
Allotted, issued and fully paid		
5000 Ordinary shares of £1 each	£ 5,000	£ 5,000
	<u> </u>	<u> </u>