

**Registered Number 00296759**

**BARKING DEVELOPMENTS COMPANY LIMITED**

**Abbreviated Accounts**

**31 March 2012**

**BARKING DEVELOPMENTS COMPANY LIMITED**

Registered Number 00296759

**Balance Sheet as at 31 March 2012**

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	608	696
Investments	3	<u>67,000</u>	<u>67,000</u>
Total fixed assets		67,608	67,696
<b>Current assets</b>			
Stocks		900	1,100
Debtors		1,176	774
Cash at bank and in hand		106,524	108,649
Total current assets		<u>108,600</u>	<u>110,523</u>
<b>Creditors: amounts falling due within one year</b>		(9,373)	(8,183)
<b>Net current assets</b>		99,227	102,340
<b>Total assets less current liabilities</b>		<u>166,835</u>	<u>170,036</u>
<b>Total net Assets (liabilities)</b>		166,835	170,036
<b>Capital and reserves</b>			
Called up share capital		5,000	5,000
Share premium account		375	375
Other reserves		2,408	2,408
Profit and loss account		<u>159,052</u>	<u>162,253</u>
<b>Shareholders funds</b>		<u>166,835</u>	<u>170,036</u>

- a. For the year ending 31 March 2012 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 19 December 2012

And signed on their behalf by:

**P R Sanders-Hewett, 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 31 March 2012

**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 April 2008

**Turnover**

Turnover comprises the value of sales, excluding VAT and trade discounts, of goods and services in the normal course of business.

**Depreciation**

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

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance
Equipment	15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2011	44,436
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>44,436</u>
Depreciation	
At 31 March 2011	43,740
Charge for year	88
on disposals	
At 31 March 2012	<u>43,828</u>
Net Book Value	
At 31 March 2011	696
At 31 March 2012	<u>608</u>

**3 Investments (fixed assets)**

The investment held as a fixed asset is in the form of a trade loan

**3 Control**

The company is controlled by the directors who own 77% of the issued share capital