

**REGISTERED NUMBER: 00765865 (England and Wales)**

**BARTONS OF BAWTRY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**

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FOR THE YEAR ENDED 30 JUNE 2012**

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**BARTONS OF BAWTRY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2012**

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<b>DIRECTOR:</b>	R L Womack
<b>REGISTERED OFFICE:</b>	3 Fairfax Mews Upper Richmond Road Putney London SW15 6FF
<b>REGISTERED NUMBER:</b>	00765865 (England and Wales)
<b>BANKERS:</b>	National Westminster Bank PLC PO Box 26 12 High Street Doncaster South Yorkshire DN1 1EJ

**BARTONS OF BAWTRY LIMITED (REGISTERED NUMBER: 00765865)****ABBREVIATED BALANCE SHEET  
30 JUNE 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,433		750,837
Investments	3		1,700		1,700
Investment property	4		1,040,000		570,000
			<u>1,044,133</u>		<u>1,322,537</u>
<b>CURRENT ASSETS</b>					
Debtors		157		1,036	
Cash at bank		<u>198,823</u>		<u>152,247</u>	
		<u>198,980</u>		<u>153,283</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>50,112</u>		<u>37,671</u>	
<b>NET CURRENT ASSETS</b>			<u>148,868</u>		<u>115,612</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,193,001</u>		<u>1,438,149</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		16,500		16,500
Revaluation reserve			1,000,162		1,259,358
Profit and loss account			<u>176,339</u>		<u>162,291</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,193,001</u>		<u>1,438,149</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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 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 director on 28 March 2013 and were signed by:

R L Womack - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2012**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    20% on reducing balance and 10% on reducing balance

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST OR VALUATION</b>	
At 1 July 2011	757,113
Revaluations	(259,196)
Reclassification/transfer	(485,804)
At 30 June 2012	<u>12,113</u>
<b>DEPRECIATION</b>	
At 1 July 2011	6,276
Charge for year	3,404
At 30 June 2012	<u>9,680</u>
<b>NET BOOK VALUE</b>	
At 30 June 2012	<u>2,433</u>
At 30 June 2011	<u>750,837</u>

The accounts reflect the reclassification of land and buildings to investment properties, and adjust for the excess revaluation surplus created in the year to 30 June 2010.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 JUNE 2012**

**3. FIXED ASSET INVESTMENTS**

**Investments  
other  
than  
loans  
£**

**COST OR VALUATION**

At 1 July 2011  
and 30 June 2012

**1,700**

**NET BOOK VALUE**

At 30 June 2012  
At 30 June 2011

**1,700**

**1,700**

The market value was in excess of cost at 30th June 2011 and 30th June 2012.

**4. INVESTMENT PROPERTY**

**Total  
£**

**COST OR VALUATION**

At 1 July 2011  
Reclassification/transfer  
At 30 June 2012

**570,000**

**470,000**

**1,040,000**

**NET BOOK VALUE**

At 30 June 2012  
At 30 June 2011

**1,040,000**

**570,000**

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:            Class:

Nominal  
value:  
£1

**2012**

**£**

**16,500**

2011

**£**

**16,500**

16,500

Ordinary

**6. RELATED PARTY DISCLOSURES**

During the year, total dividends of £3,000 were paid to the director .

Loan from Director

At the year end, the company owed its director £11,596 (2011 £4,034). The loan is interest free and has no fixed date for repayment.

**7. CONTROLLING PARTY**

The company was controlled throughout the current and previous years by the director and family, by virtue of their combined 100% ownership of its issued ordinary share capital.

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 1072 of the Companies Act 2006.