Registration number: 00809462

### Barlow Store Solutions (A) Limited

Unaudited Abbreviated Accounts for the Year Ended 31 December 2008



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## Barlow Store Solutions (A) Limited Abbreviated Balance Sheet as at 31 December 2008

		2008	2007
	Note	£	£
Current assets			
Debtors		11,264	11,264
Creditors: Amounts falling due within one year	_	(1,264)	(1,2 <u>64)</u>
Net assets	_	10,000	10,000
Capital and reserves			
Called up share capital	2	10,000	10,000
Profit and loss reserve		<u> </u>	<u> </u>
Shareholders' funds		10,000	10,000

For the financial year ended 31 December 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

These accounts were approved by the board and authorised for issue on 18th May 2009 and signed on its behalf by:

M G Barlow Director

#### **Barlow Store Solutions (A) Limited**

#### Notes to the abbreviated accounts for the Year Ended 31 December 2008

#### 1 Accounting policies

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention.

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 December 2008.

#### 2 Share capital

	2008 £	2007 £
Authorised		
Equity 10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
Equity 10,000 Ordinary shares of £1 each	10,000	10,000

#### 3 Related parties

#### **Controlling entity**

The company is a subsidiary of Barlow Group Limited. The company's ultimate parent undertaking is Barlow Group Holdings Limited, a company incorporated in England and Wales.