

Registered Number 00864366

A. V. Barwick Limited

Abbreviated Accounts

05 April 2012

A. V. Barwick Limited

Registered Number 00864366

Company Information

Registered Office:

39 Sackville Road

Hove

East Sussex

BN3 3WD

Reporting Accountants:

Bristow Still

Chartered Accountants

39 Sackville Road

Hove

East Sussex

BN3 3WD

A. V. Barwick Limited

Registered Number 00864366

Balance Sheet as at 05 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	180,000	180,000
		<u>180,000</u>	<u>180,000</u>
Current assets			
Cash at bank and in hand		16,139	11,801
Total current assets		<u>16,139</u>	<u>11,801</u>
Creditors: amounts falling due within one year		(6,745)	(8,883)
Net current assets (liabilities)		9,394	2,918
Total assets less current liabilities		<u>189,394</u>	<u>182,918</u>
Total net assets (liabilities)		<u>189,394</u>	<u>182,918</u>
Capital and reserves			
Called up share capital	3	2	2
Revaluation reserve		124,222	124,222
Other reserves		22,153	22,153
Profit and loss account		43,017	36,541
Shareholders funds		<u>189,394</u>	<u>182,918</u>

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- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 28 May 2012

And signed on their behalf by:

R Prodger, 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 05 April 2012

1 **Accounting policies****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).

Depreciation

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

Long leasehold 0% not provided

2 **Tangible fixed assets**

		Total
		£
Cost		
At 06 April 2011	-	180,400
At 05 April 2012	-	<u>180,400</u>
Depreciation		
At 06 April 2011	-	400
At 05 April 2012	-	<u>400</u>
Net Book Value		
At 05 April 2012		180,000
At 05 April 2011	-	<u>180,000</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2