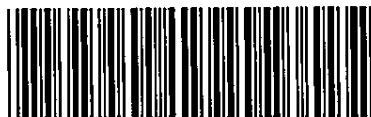


COMPANY NUMBER 01013398

A.O. BARBER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2008

GREAVES WEST AND AYRE
CHARTERED ACCOUNTANTS
BERWICK UPON TWEED

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COMPANIES HOUSE

A.O. BARBER LIMITED

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A.O. BARBER LIMITED
BALANCE SHEET AS AT 31ST MARCH 2008

<u>2007</u>	<u>Notes</u>	<u>2008</u>
£		£
	Fixed Assets	
721,511	Investments 2	743,764
	Current Assets	
-	Debtors	150
	Creditors : Amounts falling	
(10,212)	due within one year	(22,706)
(10,212)	Net Current Liabilities	(22,556)
<u>711,299</u>	Total Assets Less Current Liabilities	<u>721,208</u>

The notes on pages 3 to 4 form an integral part of these financial statements.

A.O. BARBER LIMITED
BALANCE SHEET AS AT 31ST MARCH 2008

<u>2007</u>	<u>Notes</u>	<u>2008</u>
£		£
	Capital and Reserves	
60,000	Called up share capital	60,000
651,299	Profit and loss account	661,208
<u>711,299</u>	Shareholders' Funds	<u>721,208</u>

In the directors' opinion the company was entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 31st March 2008. No member of the company has deposited a notice under section 249B(2) requiring an audit of these accounts.

The directors are responsible for ensuring the company keeps accounting records which comply with section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and its profit or loss for each year in accordance with the requirements of section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the company.

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The abbreviated accounts were approved by the Board on 11th DECEMBER 2008.

And signed on its behalf by

A.J.D. Barber

A.J.D. Barber, Director

R.S. Barber

Miss. R.S. Barber, Director

The notes on pages 3 to 4 form an integral part of these financial statements.

A.O. BARBER LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets

	<u>Investments</u>
	£
Cost	
At 1st April 2007	721,511
Additions	<u>22,253</u>
At 31st March 2008	<u>743,764</u>
Net book values	
At 31st March 2008	<u>743,764</u>
At 31st March 2007	<u><u>721,511</u></u>

A.O. BARBER LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2008

3. Share capital	<u>2008</u>	<u>2007</u>
	£	£
Authorised		
20,000 Ordinary shares of £1 each	20,000	20,000
40,000 Preference shares of £1 each	40,000	40,000
	<u>60,000</u>	<u>60,000</u>
Allotted, called up and fully paid		
20,000 Ordinary shares of £1 each	20,000	20,000
40,000 Preference shares of £1 each	40,000	40,000
	<u>60,000</u>	<u>60,000</u>

4. Controlling party

By virtue of their majority shareholdings and directorships, the company is controlled by its directors.