

A.O. BARBER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012



GREAVES WEST AND AYRE
CHARTERED ACCOUNTANTS
BERWICK UPON TWEED

A.O. BARBER LIMITED

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A.O. BARBER LIMITED
BALANCE SHEET AS AT 31ST MARCH 2012

<u>2011</u>	<u>Notes</u>	<u>2012</u>
£		£
	Current Assets	
925,220	Debtors	1,077,600
	Creditors : Amounts falling	
(33,489)	due within one year	(37,814)
<u>891,731</u>	Net Current Assets	<u>1,039,786</u>
<u>891,731</u>	Total Assets Less Current Liabilities	<u>1,039,786</u>

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

A.O. BARBER LIMITED
BALANCE SHEET AS AT 31ST MARCH 2012

<u>2011</u>	<u>Notes</u>	<u>2012</u>
£		£
	Capital and Reserves	
60,000	Called up share capital	60,000
831,731	Profit and loss account	979,786
<u>891,731</u>		<u>1,039,786</u>
	Shareholders' Funds	

In the directors' opinion the company was entitled under section 477 of the Companies Act 2006 to exemption from the audit of its accounts for the year ended 31st March 2012. No member of the company has deposited a notice under section 476 requiring an audit of these accounts.

The directors are responsible for ensuring the company keeps accounting records which comply with section 386 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 of its profit or loss for each year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the accounts, so far as applicable to the company.

The abbreviated accounts are prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The abbreviated accounts were approved by the Board on 15th October 2012.

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 3 form an integral part of these financial statements.

A.O. BARBER LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2012

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. Share capital

	<u>2012</u>	<u>2011</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>

3. Ultimate controlling party

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