

A.O. BARBER LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2009

GREAVES WEST AND AYRE

CHARTERED ACCOUNTANTS

BERWICK UPON TWEED

THURSDAY



A22 *ASEHHG2W* 24/12/2009 73
COMPANIES HOUSE

A.O. BARBER LIMITED

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A.O. BARBER LIMITED
BALANCE SHEET AS AT 31ST MARCH 2009

<u>2008</u>	<u>Notes</u>	<u>2009</u>	
£		£	£
	Current Assets		
743,914	Debtors	764,956	
	Creditors : Amounts falling		
(22,706)	due within one year	(16,750)	
<u>721,208</u>	Net Current Assets		<u>748,206</u>
<u>721,208</u>	Total Assets Less Current Liabilities		<u>748,206</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 2009

<u>2008</u>	<u>Notes</u>	<u>2009</u>
£		£
	Capital and Reserves	
60,000	Called up share capital	60,000
661,208	Profit and loss account	688,206
<u>721,208</u>	Shareholders' Funds	<u>748,206</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 2009. 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 *16th DECEMBER 2009*.

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 2009

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).

2. Share capital	<u>2009</u>	<u>2008</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>

3. Controlling party

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