

Company Registration No. 1291224 (England and Wales)

A & D BARTON & SONS (PELSALL) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

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A & D BARTON & SONS (PELSALL) LIMITED

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A & D BARTON & SONS (PELSALL) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,255		18,225
Current assets					
Stocks		2,500		2,000	
Debtors		132,716		108,055	
Cash at bank and in hand		-		1,065	
		135,216		111,120	
Creditors, amounts falling due within one year		(92,205)		(78,344)	
Net current assets			43,011		32,776
Total assets less current liabilities			44,266		51,001
Capital and reserves					
Called up share capital	3		4,000		4,000
Profit and loss account			40,266		47,001
Shareholders' funds			44,266		51,001

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23 September 2011

D G Barton
Director



Company Registration No 1291224

A & D BARTON & SONS (PELSALL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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)

1.2 Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	2% per annum of cost
Plant and machinery	20% per annum of net book value
Fixtures, fittings & equipment	20% per annum of net book value + 33 1/3 % straight line
Motor vehicles	25% per annum of cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2010	73,710
Additions	1,177
Disposals	(34,474)
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At 31 December 2010	40,413
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Depreciation	
At 1 January 2010	55,484
On disposals	(18,088)
Charge for the year	1,762
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At 31 December 2010	39,158
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Net book value	
At 31 December 2010	1,255
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At 31 December 2009	18,225
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A & D BARTON & SONS (PELSALL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2010

3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	4,000 Ordinary Shares of £1 each	<u>4,000</u>	<u>4,000</u>