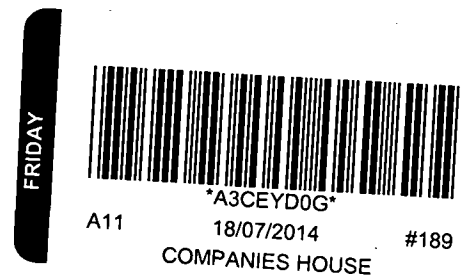


Company Registration Number 01366200

Registrars Copy



A. & G. Barber Limited
Unaudited abbreviated accounts
for the year ended
31 January 2014

A. & G. Barber Limited

Abbreviated accounts

Year ended 31 January 2014

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A. & G. Barber Limited

Abbreviated balance sheet

As at 31 January 2014

	Note	2014 £	2013 £
Fixed assets	2		
Tangible assets		292	4,090
Current assets			
Debtors		84,423	65,537
Cash at bank and in hand		55,288	76,621
		139,711	142,158
Creditors: amounts falling due within one year		18,977	22,213
Net current assets		120,734	119,945
Total assets less current liabilities		121,026	124,035
Capital and reserves			
Called-up equity share capital	4	100	100
Profit and loss account		120,926	123,935
Shareholders' funds		121,026	124,035

For the year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

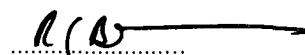
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 21 July 2014, and are signed on their behalf by:


Mr R.A. Barber


Mr R.G.A. Barber

Company Registration Number: 01366200

The notes on pages 2 to 3 form part of these abbreviated accounts.

A. & G. Barber Limited

Notes to the abbreviated accounts

Year ended 31 January 2014

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable United Kingdom accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year net of VAT and trade discounts.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Tenant's Alterations	- 20% Reducing balance
Plant & Machinery	- 20% Straight line
Motor Vehicles	- 20% Straight line

Deferred taxation

In accordance with Financial Reporting Standard 19 the charge for tax takes into account tax deferred or accelerated because of timing differences between the treatment of certain items for accounting and taxation purposes. Deferred tax liabilities and recoverable deferred tax assets are recognised in respect of timing differences under the liability method. Deferred tax is measured on an undiscounted basis.

2. Fixed assets

	Tangible assets £
Cost	
At 1 February 2013	701,026
Disposals	(39,400)
At 31 January 2014	661,626
Depreciation	
At 1 February 2013	696,936
Charge for year	3,798
On disposals	(39,400)
At 31 January 2014	661,334
Net book value	
At 31 January 2014	292
At 31 January 2013	4,090



A. & G. Barber Limited

Notes to the abbreviated accounts

Year ended 31 January 2014

3. Transactions with the directors

Included within other debtors at the year end is £16,585 (2013: £12,014) due to the company from A & G Barber Farms, a partnership in which Mr R.A. Barber is a partner.

At the year end £52 (2013: £52) was due to Mr R.A. Barber.

4. Share capital

Authorised share capital:

	2014	2013
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

5. Ultimate parent company

The company is a wholly owned subsidiary of Corporation Farms Limited, a company controlled by Mr R.A. Barber.