

Registered Number 01400633

**BARNETT BAKER (MANAGEMENTS) LIMITED**

**Dormant Accounts**

**30 September 2011**

SATURDAY



A08

\*A110BV0A\*

21/01/2012

#144

COMPANIES HOUSE

**BARNETT BAKER (MANAGEMENTS) LIMITED**

Registered Number 01400633

**Balance Sheet as at 30 September 2011**

	2011 £	2010 £
<b>Current Assets</b>		
Debtors	<u>13,332</u>	<u>13,332</u>
	<b>13,332</b>	<b>13,332</b>
<b>Capital and reserves</b>		
Issued share capital		
500 'A' Ordinary shares of £1 00 each	500	500
500 'B' Ordinary shares of £1 00 each	500	500
Profit and loss account	<u>12,332</u>	<u>12,332</u>
	<b>13,332</b>	<b>13,332</b>

**STATEMENTS**

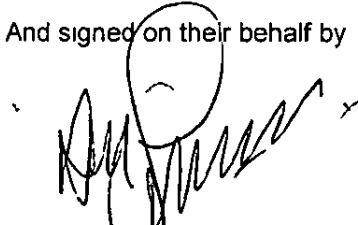
- a For the year ending 30 September 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

**NOTES**

The ultimate parent company is James Andrew Robinson Somerston Warner Limited, a company registered in England and Wales

Approved by the board on <sup>19</sup> January 2012

And signed on their behalf by



Harvey Murray Soning  
Director