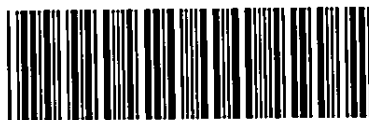


Company Registration No. 1995127 (England and Wales)

**CABLEBARN LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

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# **CABLEBARN LIMITED**

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# CABLEBARN LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2	453,863		456,576	
Investments	2	5,031		-	
		<u>458,894</u>		<u>456,576</u>	
<b>Current assets</b>					
Debtors		7,463		9,497	
Cash at bank and in hand		324,263		245,905	
		<u>331,726</u>		<u>255,402</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(315,989)</u>		<u>(245,215)</u>	
<b>Net current assets</b>			15,737		10,187
<b>Total assets less current liabilities</b>			<u>474,631</u>		<u>466,763</u>
<b>Provisions for liabilities</b>			(463)		(720)
			<u>474,168</u>		<u>466,043</u>
<b>Capital and reserves</b>					
Called up share capital	3		240		240
Revaluation reserve			158,079		158,079
Profit and loss account			315,849		307,724
<b>Shareholders' funds</b>			<u>474,168</u>		<u>466,043</u>

# **CABLEBARN LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2008**

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In preparing these abbreviated accounts:

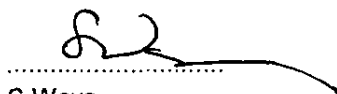
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on **22 DEC 2008**...



J Waye  
Director



S Waye  
Director

# **CABLEBARN LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### **1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets include investment properties valued by the directors on an existing use open market value basis. Other tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

Investment properties are included in the balance sheet at their open market value. Depreciation is not provided on these freehold properties.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005), it is a departure from the general requirement of the Companies Act 1985 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

#### **1.4 Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

#### **1.5 Deferred taxation**

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# CABLEBARN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

### 2 Fixed assets

	Tangible assets £	Investments £	Total £
<b>Cost or valuation</b>			
At 1 April 2007	478,636	-	478,636
Additions	1,417	5,031	6,448
Disposals	(4,031)	-	(4,031)
At 31 March 2008	476,022	5,031	481,053
<b>Depreciation</b>			
At 1 April 2007	22,060	-	22,060
On disposals	(3,230)	-	(3,230)
Charge for the year	3,329	-	3,329
At 31 March 2008	22,159	-	22,159
<b>Net book value</b>			
At 31 March 2008	453,863	5,031	458,894
At 31 March 2007	456,576	-	456,576

### 3 Share capital

	2008 £	2007 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
240 Ordinary shares of £1 each	240	240