

Registration number 2419183

Barlow Metal Fabrications Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2011



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Barlow Metal Fabrications Limited
(Registration number: 2419183)
Abbreviated Balance Sheet at 31 December 2011

	Note	2011 £	2010 £
Current assets			
Debtors		168,102	168,102
Creditors Amounts falling due after more than one year		<u>(68,102)</u>	<u>(68,102)</u>
Net assets		<u>100,000</u>	<u>100,000</u>
Capital and reserves			
Called up share capital	2	<u>100,000</u>	<u>100,000</u>


For the year ending 31 December 2011 the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved and authorised for issue by the director on 6 February 2012


M G Barlow
Director

Barlow Metal Fabrications Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 December 2011

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>

3 Related parties

Controlling entity

The company is a subsidiary of Barlow Group Limited. The company's ultimate parent undertaking is Barlow Group Holdings Limited, a company incorporated in England and Wales.