

Registration number 2419183

# Barlow Metal Fabrications Limited

Unaudited Abbreviated Financial Statements  
for the Year Ended 31 December 2010



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15/03/2011  
COMPANIES HOUSE

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**Barlow Metal Fabrications Limited**  
**Abbreviated Balance Sheet as at 31 December 2010**

		2010	2009
	Note	£	£
<b>Current assets</b>			
Debtors		168,102	168,102
<b>Creditors: Amounts falling due after more than one year</b>		<u>(68,102)</u>	<u>(68,102)</u>
<b>Net assets</b>		<u>100,000</u>	<u>100,000</u>
<b>Capital and reserves</b>			
Called up share capital	2	100,000	100,000
Profit and loss reserve		<u>-</u>	<u>-</u>
<b>Shareholders' funds</b>		<u>100,000</u>	<u>100,000</u>

For the financial year ended 31 December 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Director on 7 March 2011.



M G Barlow  
Director

## **Barlow Metal Fabrications Limited**

### **Notes to the abbreviated accounts for the Year Ended 31 December 2010**

#### **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 2010

##### **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

#### **2 Share capital**

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
100,000 Ordinary shares of £1 each	<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.