

Abbreviated Unaudited Accounts for the Year Ended 31 July 2007

for

AK Barns Limited

WEDNESDAY



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28/05/2008

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COMPANIES HOUSE

AK Barns Limited

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for the Year Ended 31 July 2007

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AK Barns Limited

Company Information
for the Year Ended 31 July 2007

DIRECTORS:

A K Barns
Mrs S Chambers

SECRETARY:

Mrs S Chambers

REGISTERED OFFICE:

Mill House
Mill Court
Great Shelford
Cambridge
Cambridgeshire
CB2 5DW

REGISTERED NUMBER:

02511232 (England and Wales)

ACCOUNTANTS:

Nicholas Cliffe & Co Limited
Chartered Accountants
Mill House
Mill Court
Great Shelford
Cambridgeshire
CB22 5LD

AK Barns Limited

Abbreviated Balance Sheet

31 July 2007

	Notes	31.7.07 £	£	31 7 06 £	£
FIXED ASSETS					
Tangible assets	2		933		1,245
CURRENT ASSETS					
Debtors		14,533		23,480	
Cash at bank		74,214		56,773	
		88,747		80,253	
CREDITORS					
Amounts falling due within one year		29,218		39,844	
NET CURRENT ASSETS			59,529		40,409
TOTAL ASSETS LESS CURRENT LIABILITIES			60,462		41,654
CAPITAL AND RESERVES					
Called up share capital	3		12		12
Profit and loss account			60,450		41,642
SHAREHOLDERS' FUNDS			60,462		41,654

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

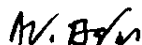
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the Board of Directors on

27/5/08

and were signed on its behalf by



A K Barns - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Office fixtures and fittings	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006	
and 31 July 2007	12,921
DEPRECIATION	
At 1 August 2006	11,676
Charge for year	312
At 31 July 2007	11,988
NET BOOK VALUE	
At 31 July 2007	933
At 31 July 2006	1,245

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31.7.07 £ 1,000	31 7 06 £ 1,000
1,000	Ordinary			
Allotted, issued and fully paid				
Number	Class	Nominal value £1	31.7.07 £ 12	31 7 06 £ 12
12	Ordinary			