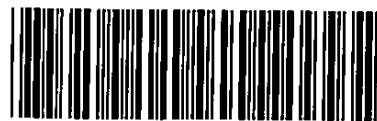


**COMPANY NUMBER:
02511232**

**AK BARNS LIMITED
AMENDED ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2010**

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COMPANIES HOUSE

AK BARNS LIMITED
COMPANY INFORMATION

Company Number: 02511232

Directors. A K Barns
Mrs S Chambers

Secretary: Mrs S Chambers

Registered Office: Mill House
Mill Court
Great Shelford
Cambridgeshire
CB22 5LD

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

AK BARNS LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2010

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COMPANY NUMBER:02511232

AK BARNES LIMITED

ABBREVIATED BALANCE SHEET AT 31 JULY 2010

	Note	2010	2009
		£	£
Fixed assets			
Tangible Assets	2	547	728
Current assets			
Debtors		8,800	-
Cash at bank and in hand		63,795	55,908
		<u>72,595</u>	<u>55,908</u>
Creditors			
Due within one year		(49,757)	(28,295)
Net current assets		<u>22,838</u>	<u>27,613</u>
Total assets less current liabilities		<u>23,385</u>	<u>28,341</u>
Net assets		<u>23,385</u>	<u>28,341</u>
Capital and reserves			
Called up share capital	3	12	12
Profit and loss account		23,373	28,329
Shareholders' funds		<u>23,385</u>	<u>28,341</u>

For the year ending 31 July 2010 the company was entitled to exemption under section 477 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 directors acknowledge their responsibility 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

Approved by the board of directors on 4/7/11

A K Barnes

A K Barnes - Director

The annexed notes form part of these financial statements

AK BARNES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2010

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

Tangible fixed assets and depreciation

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

Plant and machinery	- 25% reducing balance
Fixtures and fittings	- 25% reducing balance

Deferred taxation

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

Pension costs

The company makes contributions to a private pension scheme in respect of A K Barnes. Contributions payable for the year are charged in the profit and loss account as incurred

2 Tangible fixed assets

	Total £
Cost:	
At 1 August 2009	13,283
At 31 July 2010	<u>13,283</u>
Depreciation:	
At 1 August 2009	12,554
Charge for the year	182
At 31 July 2010	<u>12,736</u>
Net book value:	
At 31 July 2010	<u>547</u>
At 31 July 2009	<u><u>729</u></u>

AK BARNs LIMITED
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 31 JULY 2010

3 Share capital

	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	12	12
	<u> </u>	<u> </u>

4 Related party transactions

The company is controlled by A K Barns by virtue of his ownership of 91.67% of the issued ordinary share capital