

Registered Number 02511232

A.K.BARNS LIMITED

Abbreviated Accounts

31 July 2011

A.K.BARNS LIMITED

Registered Number 02511232

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		411		547
Total fixed assets			411		547
Current assets					
Debtors		6,912		8,800	
Cash at bank and in hand		49,432		63,795	
Total current assets		<u>56,344</u>		<u>72,595</u>	
Creditors: amounts falling due within one year		(44,481)		(49,757)	
Net current assets			11,863		22,838
Total assets less current liabilities			<u>12,274</u>		<u>23,385</u>
Total net Assets (liabilities)			12,274		23,385
Capital and reserves					
Called up share capital			12		12
Profit and loss account			<u>12,262</u>		<u>23,373</u>
Shareholders funds			<u>12,274</u>		<u>23,385</u>

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 May 2012

And signed on their behalf by:

A K Barns, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	13,283
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	<u>13,283</u>
Depreciation	
At 31 July 2010	12,736
Charge for year	136
on disposals	
At 31 July 2011	<u>12,872</u>
Net Book Value	
At 31 July 2010	547
At 31 July 2011	<u>411</u>

3 Related party disclosures

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