

Registered number:
02696989
England and Wales

Barrington Metal Works Ltd
Unaudited Abbreviated Report and Accounts
31 March 2008

SATURDAY



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04/04/2009

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COMPANIES HOUSE

Amco Services
2a Spenser House
Market Lane
Swalwell
Newcastle upon Tyne
NE16 3DS

Barrington Metal Works Ltd
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for the year ended 31 March 2008

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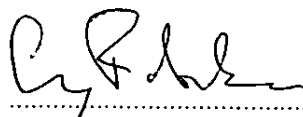
Barrington Metal Works Ltd
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	32,203	35,792
Current assets			
Stocks		29,204	24,000
Debtors		275,986	170,423
Cash at bank and in hand		3,289	5,664
		308,479	200,087
Creditors: amounts falling due within one year		(63,165)	(52,601)
Net current assets		245,314	147,486
Total assets less current liabilities		277,517	183,278
Creditors: amounts falling due after more than one year		(47,072)	(51,872)
Net assets		230,445	131,406
Capital and reserves			
Called up share capital	3	978	978
Profit and loss account		229,467	130,428
Shareholders' funds		230,445	131,406

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



MR G ROBERTSON
 Director

Approved by the board:

Barrington Metal Works Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 April 2007	114,703	114,703
At 31 March 2008	<u>114,703</u>	<u>114,703</u>
Depreciation		
At 1 April 2007	78,912	78,912
Charge for the year	3,588	3,588
At 31 March 2008	<u>82,500</u>	<u>82,500</u>
Net book value		
At 31 March 2008	<u>32,203</u>	<u>32,203</u>
At 31 March 2007	<u>35,791</u>	<u>35,791</u>

3 Share capital - equity shares

	2008 No. Shares	2008 £	2007 £
Authorised share capital:			
Ordinary	750	<u>750</u>	<u>750</u>
Allotted, called up fully paid share capital:			
Ordinary	750	<u>750</u>	<u>750</u>