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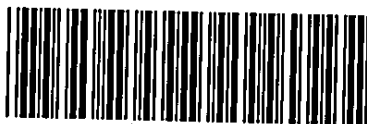
REGISTERED NUMBER: 02913056 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

FOR

BARNES INSURANCE SERVICES LIMITED

TUESDAY



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COMPANIES HOUSE

BARNES INSURANCE SERVICES LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2008**

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BARNES INSURANCE SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

DIRECTORS:	C.M. Barnes Mrs K Z Barnes
SECRETARY:	C.M. Barnes
REGISTERED OFFICE:	Tanyard House 172 Parrock Street Gravesend Kent DA12 1ER
REGISTERED NUMBER:	02913056 (England and Wales)
ACCOUNTANTS:	The Carley Partnership St James's House 8 Overcliffe Gravesend Kent DA11 0HJ
BANKERS:	HSBC Bank Plc 84 New Road Gravesend Kent DA11 0AS

BARNES INSURANCE SERVICES LIMITED**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2008**

	2008 £	2007 £
CURRENT ASSETS		
Cash at bank	309	300
CREDITORS		
Amounts falling due within one year	26,697	26,394
NET CURRENT LIABILITIES	<u>(26,388)</u>	<u>(26,094)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(26,388)</u>	<u>(26,094)</u>
CAPITAL AND RESERVES		
Called up share capital	42,000	42,000
Profit and loss account	(68,388)	(68,094)
SHAREHOLDERS' FUNDS	<u>(26,388)</u>	<u>(26,094)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

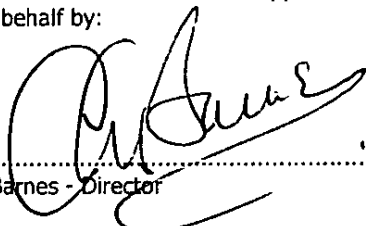
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial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

21 April 2009

and were signed on its behalf by:


.....
C.M. Barnes - Director

BARNES INSURANCE SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis. The company meets its day to day working capital requirements with the assistance of the director's by way of their loan accounts. The directors have indicated that they will not be withdrawing money from their loan accounts until such time as the company becomes solvent.

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

Commissions are taken to the profit and loss account when they are credited by the insurance companies.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
42,000	Ordinary	£1	<u>42,000</u>	<u>42,000</u>

