

Registration Number 3181701

BARTON ENGINEERS LIMITED

Abbreviated Accounts

for the year ended 30 April 2000



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BARTON ENGINEERS LIMITED

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BARTON ENGINEERS LIMITED

Abbreviated Balance Sheet as at 30 April 2000

		2000		1999	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		6,366		4,906
Current Assets					
Debtors		59,072		21,909	
Cash at bank and in hand		392		1	
		<u>59,464</u>		<u>21,910</u>	
Creditors: amounts falling due within one year		<u>(71,997)</u>		<u>(34,816)</u>	
Net Current Liabilities			<u>(12,533)</u>		<u>(12,906)</u>
Total Assets Less Current Liabilities			<u>(6,167)</u>		<u>(8,000)</u>
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			(6,267)		(8,100)
Shareholders' Funds			<u>(6,167)</u>		<u>(8,000)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

BARTON ENGINEERS LIMITED

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 April 2000**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2000 and

(c) that we acknowledge our responsibilities for:

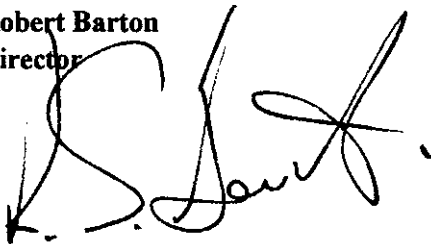
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts approved by the Board on 15 February 2001 and signed on its behalf by

Robert Barton
Director

A handwritten signature in black ink, appearing to be 'R. Barton', written over the printed name and title.

Steven Pearce
Director

A handwritten signature in black ink, appearing to be 'S. Pearce', written over the printed name and title.

The notes on pages 3 to 4 form an integral part of these financial statements.

BARTON ENGINEERS LIMITED

Notes to the Abbreviated Financial Statements for the year ended 30 April 2000

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight Line over the life of the lease
Fixtures, fittings and equipment	-	15% to 33% - Straight Line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

BARTON ENGINEERS LIMITED

Notes to the Abbreviated Financial Statements for the year ended 30 April 2000

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2. Fixed assets		Tangible fixed assets £
Cost		
At 1 May 1999		11,688
Additions		4,811
At 30 April 2000		<u>16,499</u>
Depreciation		
At 1 May 1999		6,782
Charge for year		3,351
At 30 April 2000		<u>10,133</u>
Net book values		
At 30 April 2000		<u>6,366</u>
At 30 April 1999		<u>4,906</u>
3. Share capital	2000 £	1999 £
Authorised equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>