

Registration number 3181701

**Barton Engineers Limited**  
**Abbreviated accounts**  
**for the year ended 30 April 2005**



# **Barton Engineers Limited**

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**Barton Engineers Limited**

**Abbreviated balance sheet  
as at 30 April 2005**

		2005		2004	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		8,215		4,997
<b>Current assets</b>					
Stocks (work-in-progress)		35,250		23,625	
Debtors		53,761		58,877	
Cash at bank and in hand		1,051		9,887	
		<u>90,062</u>		<u>92,389</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(97,847)</u>		<u>(97,118)</u>	
<b>Net current liabilities</b>			<u>(7,785)</u>		<u>(4,729)</u>
<b>Net assets</b>			<u><u>430</u></u>		<u><u>268</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			330		168
<b>Shareholders' funds</b>			<u><u>430</u></u>		<u><u>268</u></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 2005**

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 2005 and

(c) that we acknowledge our responsibilities for:

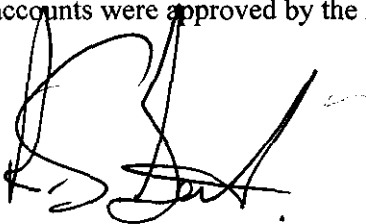
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 were approved by the Board on 10 January 2006 and signed on its behalf by

**Robert Barton**  
Director



**Steven Pearce**  
Director



**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 2005**

#### **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	-	20% - 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. Stock and work in progress**

Work in progress is valued at the lower of cost and net realisable value.

##### **1.6. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

##### **1.7. Deferred taxation**

The company adopted Financial Reporting Standard 19 "Deferred Taxation" (FRS 19) during the financial year.

Full provision is made for deferred taxation on all timing differences which have arisen but have not reversed at the balance sheet date except to the extent that the directors consider that a liability to taxation is unlikely to be materialise.

# Barton Engineers Limited

## Notes to the abbreviated financial statements for the year ended 30 April 2005

..... continued

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1 May 2004	34,731
Additions	6,110
At 30 April 2005	<u>40,841</u>
<b>Depreciation</b>	
At 1 May 2004	29,734
Charge for year	2,892
At 30 April 2005	<u>32,626</u>
<b>Net book values</b>	
At 30 April 2005	<u>8,215</u>
At 30 April 2004	<u>4,997</u>

3. Share capital	2005 £	2004 £
<b>Authorised equity</b>		
100 Ordinary shares of £1.00 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid equity</b>		
100 Ordinary shares of £1.00 each	<u>100</u>	<u>100</u>

### 4. Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing 2005 £	2004 £	Maximum in year £
Robert Barton	<u>4,752</u>	<u>1,531</u>	<u>4,752</u>