

Registration number 3181701

**Barton Engineers Limited**

**Abbreviated accounts**

**for the year ended 30 April 2007**



# **Barton Engineers Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**Barton Engineers Limited**

**Abbreviated balance sheet  
as at 30 April 2007**

		<b>2007</b>		<b>2006</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	2		42,970		28,855
<b>Current assets</b>					
Debtors		90,160		81,870	
Cash at bank and in hand		12,464		4,856	
		<u>102,624</u>		<u>86,726</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(92,650)</u>		<u>(114,603)</u>	
<b>Net current assets/(liabilities)</b>			<u>9,974</u>		<u>(27,877)</u>
<b>Total assets less current liabilities</b>			52,944		978
<b>Provisions for liabilities</b>			<u>(2,936)</u>		<u>-</u>
<b>Net assets</b>			<u>50,008</u>		<u>978</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			49,908		878
<b>Shareholders' funds</b>			<u>50,008</u>		<u>978</u>

The director's 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)**

**Director's statements required by Section 249B(4)  
for the year ended 30 April 2007**

In approving these abbreviated accounts as director of the company I 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 2007 and

(c) that I acknowledge my responsibilities for

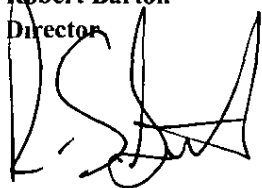
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 30 November 2007 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.

**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 2007**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

##### **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

Fixtures, fittings and equipment	- 25% 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. Long term contracts**

Amounts recoverable on long term contracts, which are included in debtors are stated at the net sales value of the work done after provisions for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments received on account

##### **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

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

**Barton Engineers Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 April 2007**

continued

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1 May 2006	64,897
Additions	25,973
At 30 April 2007	<u>90,870</u>
<b>Depreciation</b>	
At 1 May 2006	36,042
Charge for year	11,858
At 30 April 2007	<u>47,900</u>
<b>Net book values</b>	
At 30 April 2007	<u>42,970</u>
At 30 April 2006	<u>28,855</u>

3. Share capital	2007 £	2006 £
<b>Authorised equity</b>		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid equity</b>		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>