

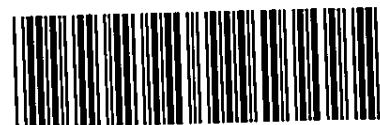
Registration number 3181701

Barton Engineers Limited

Abbreviated accounts

for the year ended 30 April 2011

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Barton Engineers Limited

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Barton Engineers Limited

**Abbreviated balance sheet
as at 30 April 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,861		26,239
Current assets					
Debtors		133,542		149,523	
Cash at bank and in hand		1,684		-	
		<u>135,226</u>		<u>149,523</u>	
Creditors: amounts falling due within one year		<u>(136,155)</u>		<u>(168,738)</u>	
Net current liabilities			<u>(929)</u>		<u>(19,215)</u>
Total assets less current liabilities			5,932		7,024
Provisions for liabilities			<u>-</u>		<u>(1,172)</u>
Net assets			<u>5,932</u>		<u>5,852</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>5,832</u>		<u>5,752</u>
Shareholders' funds			<u>5,932</u>		<u>5,852</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Barton Engineers Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2011**

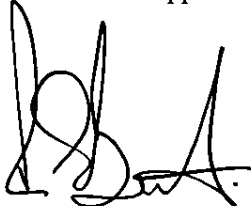
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2011 , and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 19 January 2012 and signed on its behalf by

Robert Barton
Director

A handwritten signature in black ink, appearing to be 'R. Barton', written over a horizontal line.

Registration number 3181701

The notes on pages 3 to 5 form an integral part of these financial statements.

Barton Engineers Limited

Notes to the abbreviated financial statements for the year ended 30 April 2011

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

Leasehold properties	-	Straight line over the life of the lease
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

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 2011

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 May 2010	133,163	
Additions	1,178	
At 30 April 2011	<u>134,341</u>	
Depreciation		
At 1 May 2010	106,924	
Charge for year	20,556	
At 30 April 2011	<u>127,480</u>	
Net book values		
At 30 April 2011	<u>6,861</u>	
At 30 April 2010	<u><u>26,239</u></u>	
3. Share capital	2011 £	2010 £
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	

Barton Engineers Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2011**

continued

4. Transactions with directors

Advances to directors

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

	Amount owing		Maximum in year
	2011	2010	
	£	£	£
Robert Barton	<u>36,074</u>	<u>27,264</u>	<u>36,074</u>

The above loan of £36,074 as at 30 April 2011 was repaid by a dividend declared on 18 January 2012