

Registered Number 03181701

BARTON ENGINEERS LIMITED

Abbreviated Accounts

30 April 2012

BARTON ENGINEERS LIMITED

Registered Number 03181701

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	3,056	6,861
Total fixed assets		3,056	6,861
Current assets			
Debtors		142,735	133,542
Cash at bank and in hand		8,541	1,684
Total current assets		151,276	135,226
Creditors: amounts falling due within one year		(147,409)	(136,155)
Net current assets		3,867	(929)
Total assets less current liabilities		6,923	5,932
Total net Assets (liabilities)		6,923	5,932
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,823	5,832
Shareholders funds		6,923	5,932

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 September 2012

And signed on their behalf by:

Robert Barton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April
2012

1 **Accounting policies**

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

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	134,341
additions	2,172
disposals	(107,473)
revaluations	
transfers	
At 30 April 2012	<u>29,040</u>

Depreciation	
At 30 April 2011	127,480
Charge for year	5,977
on disposals	(107,473)
At 30 April 2012	<u>25,984</u>

Net Book Value	
At 30 April 2011	6,861
At 30 April 2012	<u>3,056</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		

100 Ordinary of £1.00 each

100

100

4 **Transactions with
directors**

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

	Amount owing	Maximum in year	2012	2011	£	£	£
Robert Barton	43,384	36,074	43,384				

The loan to the director, Mr R. Barton, of £43,384 as at 30 April 2012, was repaid by a dividend declared on 23 October 2012.