

Registration number 3181701

Barton Engineers Limited

Abbreviated accounts

for the year ended 30 April 2009

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Barton Engineers Limited

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Barton Engineers Limited

**Abbreviated balance sheet
as at 30 April 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		43,142		53,986
Current assets					
Debtors		302,375		142,389	
Cash at bank and in hand		557		203,766	
		<u>302,932</u>		<u>346,155</u>	
Creditors: amounts falling due within one year		<u>(165,704)</u>		<u>(160,855)</u>	
Net current assets			<u>137,228</u>		<u>185,300</u>
Total assets less current liabilities			180,370		239,286
Provisions for liabilities			<u>(3,638)</u>		<u>(4,293)</u>
Net assets			<u>176,732</u>		<u>234,993</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>176,632</u>		<u>234,893</u>
Shareholders' funds			<u>176,732</u>		<u>234,993</u>

The director's 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 2009**

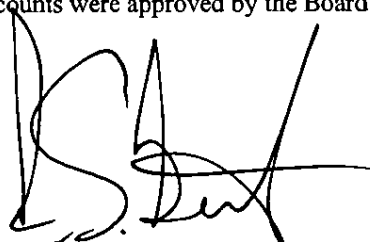
In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 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 2009 ; and
- (c) that I 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 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 28 January 2010 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.

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 2009

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. 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.

1.6. 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 2009**

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 May 2008	119,817
Additions	19,560
At 30 April 2009	<u>139,377</u>
Depreciation	
At 1 May 2008	65,831
Charge for year	30,404
At 30 April 2009	<u>96,235</u>
Net book values	
At 30 April 2009	<u>43,142</u>
At 30 April 2008	<u>53,986</u>

3. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Alloted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>

Barton Engineers Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2009**

..... 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
	2009	2008	
	£	£	£
Robert Barton	<u>168,558</u>	<u>-</u>	<u>168,558</u>

The director's loan account was repaid on 26 January 2010 by way of a dividend.