

Company Registration number 3326936 (England and Wales)

BARRY FENTON I F A LIMITED

Abbreviated Accounts

For the year ended 31 May 2010

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BARRY FENTON I F A LIMITED

Financial statements for the year ended 31 May 2010

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BARRY FENTON I F A LIMITED

Abbreviated balance sheet as at 31 May 2010

	<i>Notes</i>	<u>2010</u> £	<u>2009</u> £
Fixed assets			
Tangible assets		-	9,368
Current assets			
Debtors		12,527	11,792
Cash at bank and in hand		26,966	27,986
		39,493	39,778
Creditors amounts falling due within one year		(6,778)	(15,165)
Net current assets		32,715	24,613
Total assets less current liabilities		32,715	33,981
Provision for liabilities		-	(282)
		32,715	33,699
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		31,715	32,699
Shareholders' funds		32,715	33,699

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 May 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 20 December 2010 and signed on its behalf

J. E. Franks J E Franks - Director

Company Registration No: 3326936 (England and Wales)

The notes on pages 2 to 2 form part of these financial statements

BARRY FENTON I F A LIMITED

Notes to the abbreviated accounts for the year ended 31 May 2010

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

Turnover represents gross invoiced sales of services

2 Tangible fixed assets

	<i>Motor vehicles</i> £
Cost:	
At 1 June 2009	13,034
Disposals	(13,034)
At 31 May 2010	-
Depreciation:	
At 1 June 2009	3,666
Provision for the year	1,659
Adjustments for disposals	(5,325)
At 31 May 2010	-
Net book value:	
At 31 May 2009	9,368

3 Called-up share capital

	<u>2010</u> £	<u>2009</u> £
Allotted, called up and fully paid Equity shares:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>