

Company Registration No 03873460 (England and Wales)

10 BARTON STREET LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

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10 BARTON STREET LIMITED

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10 BARTON STREET LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Investments	2		347,388		347,388
Current assets					
Investments		33,208		32,817	
Cash at bank and in hand		24,197		26,392	
		<u>57,405</u>		<u>59,209</u>	
Creditors amounts falling due within one year		<u>(2,115)</u>		<u>(2,115)</u>	
Net current assets			<u>55,290</u>		<u>57,094</u>
Total assets less current liabilities			<u>402,678</u>		<u>404,482</u>
Provisions for liabilities			<u>(94,700)</u>		<u>(94,700)</u>
			<u>307,978</u>		<u>309,782</u>
Capital and reserves					
Called up share capital	3		15,000		15,000
Profit and loss account			292,978		294,782
Shareholders' funds			<u>307,978</u>		<u>309,782</u>

10 BARTON STREET LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

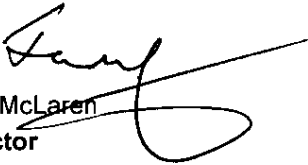
AS AT 31 JULY 2011

For the financial year ended 31 July 2011 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 of 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.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 9-11-2011


J A McLaren
Director

Company Registration No 03873460

10 BARTON STREET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value
Current asset investments are stated at the lower of cost and net realisable value

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Investments £
Cost	
At 1 August 2010 & at 31 July 2011	347,388
	<u>347,388</u>
At 31 July 2010	<u>347,388</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
15,000 Ordinary shares of £1 each	15,000	15,000
	<u>15,000</u>	<u>15,000</u>