



Company Registration Number 04166205

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COMPANIES HOUSE

A & G Barber (Wholesale) Limited

Unaudited abbreviated accounts

for the year ended

31 January 2012



A & G Barber (Wholesale) Limited

Abbreviated accounts

Year ended 31 January 2012

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A & G Barber (Wholesale) Limited

Abbreviated balance sheet

As at 31 January 2012

	Note	2012 £	2011 £
Current assets			
Debtors		14,219	13,633
Cash at bank and in hand		16,327	4,418
		<u>30,546</u>	<u>18,051</u>
Creditors, amounts falling due within one year		<u>49,242</u>	<u>36,879</u>
Net current liabilities		<u>(18,696)</u>	<u>(18,828)</u>
Total assets less current liabilities		<u>(18,696)</u>	<u>(18,828)</u>
Capital and reserves			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(18,796)</u>	<u>(18,928)</u>
Deficit		<u>(18,696)</u>	<u>(18,828)</u>


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on **19.9.2012** and are signed on their behalf by


Mr R A Barber
Director

Company Registration Number 04166205

The notes on page 1 form part of these abbreviated accounts

A & G Barber (Wholesale) Limited

Notes to the abbreviated accounts

Year ended 31 January 2012

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable United Kingdom accounting standards

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year, net of VAT and trade discounts

Subvention policy

It is the company policy to surrender corporation tax losses to group companies for consideration equal to the tax saving made by the recipient company

2 Transactions with the directors

During the year the company has charged A & G Barber Farms £24,054 (2011 £3,456) for labour. The partners in A & G Barber Farms are Mrs S Barber and Mr R A Barber. The balance due from A & G Barber Farms at the year end is £2,747 (2011 £nil)

3 Share capital

Authorised share capital

	2012	2011
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Ultimate parent company

The Company is a wholly owned subsidiary of Corporation Farms Limited. The accounts of Corporation Farms Limited can be obtained from

Town Wall House
Balkerne Hill
Colchester
Essex
CO3 3AD

Corporation Farms Limited is controlled by Mr R A Barber by virtue of his majority shareholding