

REGISTERED NUMBER: 04361748 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2009

for

Barry's No 4 Limited



Barry's No 4 Limited

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for the Year Ended 31 January 2009**

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Barry's No 4 Limited
Company Information
for the Year Ended 31 January 2009

DIRECTORS:

Mr N Patel
Mrs S Patel

SECRETARY:

Mr N Patel

REGISTERED OFFICE:

280 Foleshill Road
Coventry
West Midland
CV6 5AH

REGISTERED NUMBER:

04361748 (England and Wales)

ACCOUNTANTS:

Desai & Co Accountants
280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Barry's No 4 Limited

Abbreviated Balance Sheet
31 January 2009

	Notes	31.1.09 £	£	31.1.08 £	£
FIXED ASSETS					
Intangible assets	2		-		104,975
CURRENT ASSETS					
Stocks		-		41,884	
Debtors		-		4,509	
Cash at bank and in hand		16,971		439	
		16,971		46,832	
CREDITORS					
Amounts falling due within one year		15,082		150,559	
NET CURRENT ASSETS/(LIABILITIES)			1,889		(103,727)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,889		1,248
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,887		1,246
SHAREHOLDERS' FUNDS			1,889		1,248

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on and were signed on its behalf by:

.....
Director

The notes form part of these abbreviated accounts

Barry's No 4 Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net sale of goods sold, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008	123,500
Disposals	(123,500)
At 31 January 2009	-
AMORTISATION	
At 1 February 2008	18,525
Eliminated on disposal	(18,525)
At 31 January 2009	-
NET BOOK VALUE	
At 31 January 2009	-
At 31 January 2008	104,975

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.09	31.1.08
			£	£
1,000	Ordinary	£1	1,000	1,000
			=====	=====
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.09	31.1.08
			£	£
2	Ordinary	£1	2	2
			=====	=====