

Registered number
4481005

B. BARNET & CO. LTD.

Abbreviated Accounts

31 March 2009

MONDAY



P58BND2F

PC2

07/09/2009

42

COMPANIES HOUSE

B. BARNET & CO. LTD.
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	228	304
Current assets			
Work-in-Progress		913	1,307
Debtors		1,245	886
Cash at bank and in hand		10,783	12,260
		<u>12,941</u>	<u>14,453</u>
Creditors: amounts falling due within one year		(12,305)	(10,893)
Net current assets		<u>636</u>	<u>3,560</u>
Net assets		<u>864</u>	<u>3,864</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		764	3,764
Shareholder's funds		<u>864</u>	<u>3,864</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

B. Barnett

B. BARNET

Director

Approved by the board on 27th July 2009

1 Accounting policies

Turnover

Depreciation

Office Fixtures & Equipment	25% on reducing balance
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£

Cost

947

947

Depreciation

643

76

719

Net book value

228

304

2009

£

2008

£

Authorised:

100

100

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100