

**A & P BARBER LIMITED**

**Company No. 4721676**

**ABBREVIATED FINANCIAL STATEMENTS**

**for the year ended**

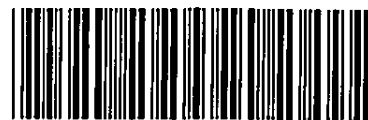
**5 April 2008**

**A B GRIFFITHS & COMPANY LIMITED**

**Professional Accountancy & Taxation Services**

**Hailsham**

**SATURDAY**



**\*AWTF15TD\***

**A61**

**20/12/2008**

**233**

**COMPANIES HOUSE**

**A & P BARBER LIMITED**

**ABBREVIATED BALANCE SHEET**  
**at 5 April 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Equipment		5991	5051
Depreciation		<u>-4231</u>	<u>-3236</u>
		<u>1760</u>	<u>1815</u>
<b>CURRENT ASSETS</b>			
Stocks		950	1125
Debtors		0	0
Bank		<u>2523</u>	<u>3943</u>
		<u>3473</u>	<u>5068</u>
<b>CURRENT LIABILITIES</b>			
Amounts falling due within one year		<u>-225</u>	<u>-843</u>
<b>TOTAL ASSETS LESS LIABILITIES</b>		<u>5008</u>	<u>6040</u>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	2	100	100
Profit and Loss Account		<u>4908</u>	<u>5940</u>
		<u>5008</u>	<u>6040</u>

The statements required to be made by the company's directors and the signature required by the Companies Act 1985 are given on the following page.

The notes on page 3 form part of these Financial Statements.

**A & P BARBER LIMITED**

**ABBREVIATED BALANCE SHEET at 5 April 2008 (Continued)**

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these Financial Statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:

1. The company keeps accounting records which comply with section 221 of the Companies Act 1985.

2. The Financial Statements give a true and fair view of the state of affairs of the company as at 5 April 2008 and of its profits or loss for the year then ended 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 is applicable to the company.

In preparing these Financial Statements, the directors have taken advantage of the special exemptions applicable to small companies on the grounds that the company is small.

The Financial Statements were approved  
by the Board and signed on its behalf by

R A Barber  
Director  
29/11/2008

## **A & P BARBER LIMITED**

### **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 5 April 2008**

#### **1 ACCOUNTING POLICIES**

##### **1.1 BASIS OF ACCOUNTING**

The Financial Statements have been prepared under the historical cost convention.

##### **1.2 INCOME**

Income represents the total value, excluding value added tax, of income received during the year.

##### **1.3 DEPRECIATION**

Depreciation is provided using the rates to reduce by annual instalments the cost of the tangible assets over their estimated useful lives:

Equipment	25% Reducing balance
Computers	33.3% Straight line

#### **2 SHARE CAPITAL**

##### **AUTHORISED**

1000 Ordinary Shares of £1 each

<b>2008</b>	<b>2007</b>
£	£
<u>1000</u>	<u>1000</u>

##### **ALLOTTED, CALLED UP AND FULLY PAID**

100 Ordinary Shares of £1 each

<u>100</u>	<u>100</u>
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