

A & P BARBER LIMITED

Company No. 4721676

ABBREVIATED FINANCIAL STATEMENTS

for the year ended

5 April 2009



A B GRIFFITHS & COMPANY LIMITED

Professional Accountancy & Taxation Services

Hailsham

A & P BARBER LIMITED
Company No. 4721676
ABBREVIATED BALANCE SHEET
at 5 April 2009

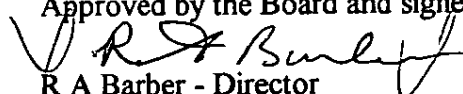
	Notes	2009 £	2008 £
FIXED ASSETS			
Equipment		5991	5991
Depreciation		<u>-4891</u>	<u>-4231</u>
		1100	1760
CURRENT ASSETS			
Stocks		1500	950
Bank		<u>4897</u>	<u>2523</u>
		6397	3473
CURRENT LIABILITIES			
Amounts falling due within one year		<u>-989</u>	<u>-225</u>
TOTAL ASSETS LESS LIABILITIES		<u>6508</u>	<u>5008</u>
CAPITAL AND RESERVES			
Called up Share Capital	2	100	100
Profit and Loss Account		<u>6408</u>	<u>4908</u>
		6508	5008

For the financial year ended 5 April 2009 the company was entitled to exemption from audit under s477 Companies Act 2006. No member of the company has deposited a notice, pursuant to s476, 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 s386 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 s 394 and s395 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 special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and signed on its behalf by:



R A Barber - Director

07/11/2009

A & P BARBER LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 5 April 2009

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

2009	2008
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£

£

1000

1000

ALLOTTED, CALLED UP AND FULLY PAID

100 Ordinary Shares of £1 each

100

100