Registered Number 04745056

ELAINE BARKER LIMITED

Abbreviated Accounts

30 April 2010

ELAINE BARKER LIMITED **Registered Number 04745056**

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,132		698
Total fixed assets			1,132		698
Current assets					
Debtors		11,468		6,142	
Cash at bank and in hand		64,142		83,688	
Total current assets		75,610		89,830	
Creditors: amounts falling due within one year		(16,295)		(23,280)	
Net current assets			59,315		66,550
Total assets less current liabilities			60,447		67,248
Provisions for liabilities and charges			(238)		(56)
Total net Assets (liabilities)			60,209		67,192
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			60,207		67,190
Shareholders funds			60,209		67,192

a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 January 2011

And signed on their behalf by:
E Herdman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2009	2,161
additions	811
disposals	
revaluations	
transfers	
At 30 April 2010	2,972
Depreciation	
At 30 April 2009	1,463
Charge for year	377
on disposals	
At 30 April 2010	1,840
Net Book Value	
At 30 April 2009	698
At 30 April 2010	1,132

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

4 Transactions with directors

During the period under review, the director, E Herdman, introduced funds totalling £16,196, against which she withdrew funds totalling £8,250. At the balance sheet date £234 (2009: £8,180) remains due to the director, which is reflected within other creditors.