Registered Number 04791461

BARFORD SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2011

BARFORD SOLUTIONS LIMITED — Registered Number 04791461

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		325,946		1,133
Total fixed assets			325,946		1,133
Current assets					
Debtors		5,128		60,400	
Cash at bank and in hand		236,348		561,374	
Total current assets		241,476		621,774	
Creditors: amounts falling due within one year		(24,685)		(42,043)	
Net current assets			216,791		579,731
Total assets less current liabilities			542,737		580,864
Total net Assets (liabilities)			542,737		580,864
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			541,737		579,864
Shareholders funds			542,737		580,864

a. For the year ending 31 March 2011 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 28 November 2011

And signed on their behalf by:
Mr Trevor Darch, 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 31 March 2011

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 June 2002)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	5,618
additions	325,097
disposals	
revaluations	
transfers	
At 31 March 2011	330,715
Depreciation	
At 31 March 2010	4,485
Charge for year	284
on disposals	
At 31 March 2011	4,769
Net Book Value	
At 31 March 2010	1,133
At 31 March 2011	325,946