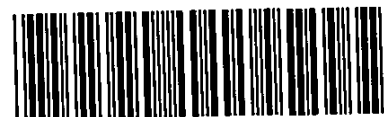


Registered number
4794215

Barsky Limited
Abbreviated Accounts
30 June 2011

THURSDAY



A40 *A15QJU0Y* #153
29/03/2012
COMPANIES HOUSE

Winterbourne Associates
Accountants

1 Frederick Place
Weymouth
Dorset
DT4 8HQ

[illegible]

Barsky Limited**Registered number:****4794215****Abbreviated Balance Sheet****as at 30 June 2011**

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	15,000	15,000
Tangible assets	3	531	625
		<u>15,531</u>	<u>15,625</u>
Current assets			
Stocks		75	85
Debtors		345	1,786
Cash at bank and in hand		6,766	5,533
		<u>7,186</u>	<u>7,404</u>
Creditors, amounts falling due within one year		<u>(14,200)</u>	<u>(13,759)</u>
Net current liabilities		<u>(7,014)</u>	<u>(6,355)</u>
Total assets less current liabilities		<u>8,517</u>	<u>9,270</u>
Creditors amounts falling due after more than one year		<u>(4,872)</u>	<u>(5,792)</u>
Net assets		<u>3,645</u>	<u>3,478</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		3,643	3,476
Shareholder's funds		<u>3,645</u>	<u>3,478</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr S Barsky
Director

Approved by the board on 10 March 2012

Barsky Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Equipment 15% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

£

Cost

At 1 July 2010	15,000
At 30 June 2011	15,000

Amortisation

At 30 June 2011	-
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Net book value

At 30 June 2011	15,000
At 30 June 2010	15,000

3 Tangible fixed assets

£

Cost

At 1 July 2010	1,642
At 30 June 2011	1,642

Depreciation

At 1 July 2010	1,017
Charge for the year	94
At 30 June 2011	1,111

Net book value

At 30 June 2011	531
At 30 June 2010	625

Barsky Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>