

Registered number  
4794215

**Barsky Ltd**  
**Abbreviated Accounts**  
**30 June 2010**

**Winterbourne Associates**  
**Accountants**

**1 Frederick Place**  
**Weymouth**  
**Dorset**  
**DT4 8HQ**

SATURDAY



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26/03/2011  
COMPANIES HOUSE

**Barsky Ltd**  
**Registered number: 4794215**  
**Abbreviated Balance Sheet**  
**as at 30 June 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets	2	15,000	15,000
Tangible assets	3	<u>625</u>	<u>735</u>
		15,625	15,735
<b>Current assets</b>			
Stocks		85	105
Debtors		1,786	1,258
Cash at bank and in hand		<u>5,533</u>	<u>7,291</u>
		7,404	8,654
<b>Creditors' amounts falling due within one year</b>		<u>(13,759)</u>	<u>(13,283)</u>
<b>Net current liabilities</b>		(6,355)	(4,629)
<b>Total assets less current liabilities</b>		<u>9,270</u>	<u>11,106</u>
<b>Creditors' amounts falling due after more than one year</b>		(5,792)	(5,938)
<b>Net assets</b>		<u>3,478</u>	<u>5,168</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		<u>3,476</u>	<u>5,166</u>
<b>Shareholder's funds</b>		<u>3,478</u>	<u>5,168</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 and that 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 14th February 2011

**Barsky Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2010**

**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 2009	15,000
At 30 June 2010	15,000

**Amortisation**

At 30 June 2010	-
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**Net book value**

At 30 June 2010	15,000
At 30 June 2009	15,000

**3 Tangible fixed assets** £

**Cost**

At 1 July 2009	1,642
At 30 June 2010	1,642

**Depreciation**

At 1 July 2009	907
Charge for the year	110
At 30 June 2010	1,017

**Net book value**

At 30 June 2010	625
At 30 June 2009	735

**Barsky Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2010**

<b>4 Share capital</b>	<b>2010 No</b>	<b>2009 No</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>