

Registered Number 04795807

AC Barker Developments Limited

Abbreviated Accounts

31 July 2012

AC Barker Developments Limited

Registered Number 04795807

Company Information

Registered Office:

30 - 34 North Street
Hailsham
East Sussex
BN27 1DW

Reporting Accountants:

Watson Associates

30 - 34 North Street
Hailsham
East Sussex
BN27 1DW

AC Barker Developments Limited

Registered Number 04795807

Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	10,619	12,718
		<u>10,619</u>	<u>12,718</u>
Current assets			
Debtors		922	2,199
Cash at bank and in hand		14,022	31,650
Total current assets		<u>14,944</u>	<u>33,849</u>
Creditors: amounts falling due within one year		(25,141)	(42,536)
Net current assets (liabilities)		(10,197)	(8,687)
Total assets less current liabilities		<u>422</u>	<u>4,031</u>
Total net assets (liabilities)		<u>422</u>	<u>4,031</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		421	4,030
Shareholders funds		<u>422</u>	<u>4,031</u>

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- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 26 October 2012

And signed on their behalf by:

A C Barker, 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 July 2012

1 Accounting policies

Accounting convention

The financial statements 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 gross invoiced sales of goods.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

		Total
		£
Cost		
At 01 August 2011	-	35,868
At 31 July 2012	-	<u>35,868</u>
Depreciation		
At 01 August 2011		23,150
Charge for year	-	2,099
At 31 July 2012	-	<u>25,249</u>
Net Book Value		
At 31 July 2012		10,619
At 31 July 2011	-	<u>12,718</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1