

Registered Number 04795807

AC BARKER DEVELOPMENTS LIMITED

Abbreviated Accounts

31 July 2010

AC BARKER DEVELOPMENTS LIMITED

Registered Number 04795807

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	11,734	14,054
Total fixed assets		11,734	14,054
Current assets			
Debtors		828	4,790
Cash at bank and in hand		23,134	20,155
Total current assets		<u>23,962</u>	<u>24,945</u>
Creditors: amounts falling due within one year		(19,754)	(18,873)
Net current assets		4,208	6,072
Total assets less current liabilities		<u>15,942</u>	<u>20,126</u>
 Total net Assets (liabilities)		 15,942	 20,126
Capital and reserves			
Called up share capital		1	1
Profit and loss account		15,941	20,125
Shareholders funds		<u>15,942</u>	<u>20,126</u>

- a. For the year ending 31 July 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 14 January 2011

And signed on their behalf by:

Mr 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 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)

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2009	32,715
additions	153
disposals	
revaluations	
transfers	
At 31 July 2010	<u>32,868</u>
Depreciation	
At 31 July 2009	18,661
Charge for year	2,473
on disposals	
At 31 July 2010	<u>21,134</u>
Net Book Value	
At 31 July 2009	14,054
At 31 July 2010	<u>11,734</u>