

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2005**  
**FOR**  
**BARROWFORD SHOW LIMITED**



**BARROWFORD SHOW LIMITED**

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FOR THE YEAR ENDED 30TH SEPTEMBER 2005**

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**BARROWFORD SHOW LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH SEPTEMBER 2005**

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**DIRECTORS:**

Mrs NS Cox  
Mrs G Barnes  
S R Baldwin

**SECRETARY:**

S R Baldwin

**REGISTERED OFFICE:**

55 Gisburn Road  
Barrowford  
Nelson  
Lancashire  
BB9 8ND

**REGISTERED NUMBER:**

4800856 (England and Wales)

**BARROWFORD SHOW LIMITED****ABBREVIATED BALANCE SHEET  
30TH SEPTEMBER 2005**

	30.9.05	
	£	
<b>CURRENT ASSETS</b>		
Debtors	1,117	
Cash at bank	3,316	1,173
	<u>4,433</u>	<u>1,173</u>
<b>CREDITORS</b>		
Amounts falling due within one year	14,436	13,391
	<u>(10,003)</u>	<u>(12,218)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(10,003)</u>	<u>(12,218)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(10,003)</u>	<u>(12,218)</u>
<b>RESERVES</b>		
Profit and loss account	(10,003)	(12,218)
	<u>(10,003)</u>	<u>(12,218)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



R Baldwin - Director

Approved by the Board on 14.6.06

**BARROWFORD SHOW LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2005**

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**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 June 2002).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**2. RELATED PARTY DISCLOSURES**

Included in creditors is a loan from Barrowford Agricultural Society of £13,436. (1994 £12,391).

The Society has indicated that it will not demand repayment of the loan until the company has funds to do so.