

**REGISTERED NUMBER: 04800856 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2011**  
**for**  
**Barrowford Show Limited**

**SATURDAY**



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19/05/2012  
COMPANIES HOUSE

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**Barrowford Show Limited**

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for the Year Ended 30 September 2011**

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**Barrowford Show Limited**  
**Company Information**  
**for the Year Ended 30 September 2011**

**DIRECTORS:**

Mrs A Webster  
G Midgeley  
A Holgate

**SECRETARY:**

C B Webster

**REGISTERED OFFICE:**

55 Gisburn Road  
Barrowford  
Nelson  
Lancashire  
BB9 8ND

**REGISTERED NUMBER:**

04800856 (England and Wales)

**ACCOUNTANTS:**

Dymond Ashworth  
Chartered Certified Accountants  
137 Gisburn Road  
Barrowford  
Lancashire  
BB9 6EP

**Barrowford Show Limited**

**Abbreviated Balance Sheet  
30 September 2011**

	30.9.11 £	30.9.10 £
<b>CURRENT ASSETS</b>		
Debtors	-	300
Cash at bank	9,851	14,576
	<u>9,851</u>	<u>14,876</u>
<b>CREDITORS</b>		
Amounts falling due within one year	15,685	15,685
	<u>(5,834)</u>	<u>(809)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(5,834)</u>	<u>(809)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(5,834)</u>	<u>(809)</u>
<b>RESERVES</b>		
Profit and loss account	(5,834)	(809)
	<u>(5,834)</u>	<u>(809)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for-

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on May 14<sup>th</sup> 2012 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

**Barrowford Show Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2011**

**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 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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease