

Registered Number 04980002

A. BARTLETT (GENERAL BUILDING) LIMITED

Abbreviated Accounts

31 December 2007

**A. BARTLETT (GENERAL BUILDING) LIMITED**

Registered Number 04980002

**Balance Sheet as at 31 December 2007**

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Intangible	2		30,000		30,000
Tangible	3		<u>6,211</u>		<u>7,903</u>
Total fixed assets			36,211		37,903
<b>Current assets</b>					
Debtors		220		2,846	
Cash at bank and in hand		23,933		21,496	
Total current assets		<u>24,153</u>		<u>24,342</u>	
<b>Creditors: amounts falling due within one year</b>		(18,687)		(17,847)	
Net current assets			5,466		6,495
Total assets less current liabilities			<u>41,677</u>		<u>44,398</u>
Total net Assets (liabilities)			41,677		44,398
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>41,675</u>		<u>44,396</u>
Shareholders funds			<u>41,677</u>		<u>44,398</u>

- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 May 2008

And signed on their behalf by:

A BARTLETT, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 December 2007

**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)

**Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**Depreciation**

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

Plant and Machinery	25.00% Reducing Balance
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**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2006	30,000
At 31 December 2007	<u>30,000</u>
Net Book Value	
At 31 December 2006	30,000
At 31 December 2007	<u>30,000</u>

**3 Tangible fixed assets**

Cost	£
At 31 December 2006	18,460
additions	314
disposals	
revaluations	
transfers	
At 31 December 2007	<u>18,774</u>
Depreciation	
At 31 December 2006	10,557
Charge for year	2,006
on disposals	
At 31 December 2007	<u>12,563</u>
Net Book Value	
At 31 December 2006	7,903
At 31 December 2007	<u>6,211</u>