Registered Number 04980002

A BARTLETT (GENERAL BUILDING) LTD

Abbreviated Accounts

31 December 2011

A BARTLETT (GENERAL BUILDING) LTD   **Registered Number 04980002**

Company Information

Registered Office:

127 SCHOFIELD AVENUE
WITNEY
Oxfordshire
OX28 1JR

A BARTLETT (GENERAL BUILDING) LTD   **Registered Number 04980002**

Balance Sheet as at 31 December 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible	2	27,000		28,500	
Tangible	3	12,334		14,281	
			39,334		42,781
Current assets					
Debtors		5,220		4,449	
Cash at bank and in hand		62,548		54,005	
Total current assets		67,768		58,454	
Creditors: amounts falling due within one year		(104,616)		(96,236)	
Net current assets (liabilities)			(36,848)		(37,782)
Total assets less current liabilities			2,486		4,999
Provisions for liabilities			(2,164)		(2,467)
Total net assets (liabilities)			322		2,532
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			320		2,530
Shareholders funds			322		2,532

a. For the year ending 31 December 2011 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 03 March 2012

And signed on their behalf by:

A BARTLETT, 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 December 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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Intangible fixed assets

Cost or valuation	£
At 01 January 2011	30,000
At 31 December 2011	30,000

Amortisation	
At 01 January 2011	1,500
Charge for year	1,500
At 31 December 2011	3,000

Net Book Value	
At 31 December 2011	27,000
At 31 December 2010	28,500

3 Tangible fixed assets

	Total
Cost	**£**

At 01 January 2011		27,359
Additions	−	2,099
At 31 December 2011	−	29,458
Depreciation		
At 01 January 2011		13,078
Charge for year	−	4,046
At 31 December 2011	−	17,124
Net Book Value		
At 31 December 2011		12,334
At 31 December 2010	−	14,281

4   **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2