

**Registered Number 05083677**

**A & B BARKER BUILDING CONTRACTORS LIMITED**

**Abbreviated Accounts**

**31 March 2009**

**A & B BARKER BUILDING CONTRACTORS LIMITED**

Registered Number 05083677

**Balance Sheet as at 31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		8,096		10,076
Total fixed assets			8,096		10,076
<b>Current assets</b>					
Debtors		44,013		37,034	
Cash at bank and in hand		7,890		14,867	
Total current assets		51,903		51,901	
<b>Creditors: amounts falling due within one year</b>		(42,854)		(28,176)	
Net current assets			9,049		23,725
Total assets less current liabilities			17,145		33,801
Total net Assets (liabilities)			17,145		33,801
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			17,143		33,799
Shareholders funds			17,145		33,801

- a. For the year ending 31 March 2009 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 28 January 2010

And signed on their behalf by:

A.B.Barker, 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 March 2009

**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 June 2002)

**Turnover**

Turnover represents net invoiced sales of goods excluding value added tax

**2 Tangible fixed assets**

Cost	£
At 31 March 2008	24,136
additions	3,600
disposals	
revaluations	
transfers	
At 31 March 2009	<u>27,736</u>
Depreciation	
At 31 March 2008	14,060
Charge for year	5,580
on disposals	
At 31 March 2009	<u>19,640</u>
Net Book Value	
At 31 March 2008	10,076
At 31 March 2009	<u>8,096</u>