

REGISTERED NUMBER: 5087622 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
Barnden Associates Limited

TUESDAY



A66 *ASKTJQ4S* 239
21/12/2010
COMPANIES HOUSE

Barnden Associates Limited (Registered number: 5087622)

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Barnden Associates Limited

**Company Information
for the Year Ended 31 March 2010**

DIRECTORS:

L A Barnden
T C Barnden
E F Davis
K P M Davis

SECRETARY:

L A Barnden

REGISTERED OFFICE:

The Basement
5 Orchard Gardens
Teignmouth
Devon
TQ14 8DP

REGISTERED NUMBER:

5087622 (England and Wales)

ACCOUNTANTS:

Yannons
Chartered Accountants
The Basement
5 Orchard Gardens
Teignmouth
Devon
TQ14 8DP

Barnden Associates Limited (Registered number. 5087622)

**Abbreviated Balance Sheet
31 March 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		549		101
CURRENT ASSETS					
Debtors		1,500		2,935	
Cash at bank		17,086		17,030	
		18,586		19,965	
CREDITORS					
Amounts falling due within one year		13,392		14,067	
NET CURRENT ASSETS			5,194		5,898
TOTAL ASSETS LESS CURRENT LIABILITIES			5,743		5,999
CAPITAL AND RESERVES					
Called up share capital	3		6		6
Profit and loss account			5,737		5,993
			5,743		5,999

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 20/12/10 and were signed on its behalf by


L A Barnden - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010**

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 consultancy fees billable in respect of work carried out in the accounting period

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	2,038
Additions	732
Disposals	(2,038)
At 31 March 2010	732
DEPRECIATION	
At 1 April 2009	1,938
Charge for year	183
Eliminated on disposal	(1,938)
At 31 March 2010	183
NET BOOK VALUE	
At 31 March 2010	549
At 31 March 2009	100

3 CALLED UP SHARE CAPITAL

The company's share capital at both 31 March 2010 and 31 March 2009 was as follows

Allotted, issued and fully paid

Number	Class	Nominal value	31 March
3	Ordinary	£1	3
1	Ordinary "A"	£1	1
1	Ordinary "B"	£1	1
1	Ordinary "C"	£1	1
6			£6

These shares rank in all respects par passu

Barnden Associates Limited (Registered number: 5087622)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010**

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2010 and 31 March 2009

	31 3 10 £	31 3 09 £
K P M Davis		
Balance outstanding at start of year	-	-
Amounts advanced	1,022	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>1,022</u>	<u>-</u>

The following dividends were paid during the year ended 31 March 2010 - K P M Davis £41,786
(2009 - L A Barnden £43,963, T C Barnden £1,041, K P M Davis £6,937)