

Company Registration No. 05301799 (England and Wales)

BARUS LIMITED

DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2010

WEDNESDAY



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BARUS LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2010

The director presents her report and financial statements for the year ended 30 November 2010

Principal activities

The principal activity of the company continued to be the provision of training and consultancy services

Director

The following director has held office since 1 December 2009

Sabine U Brady

Statement of director's responsibilities

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless she is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and accounting estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable her to ensure that the financial statements comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

By order of the board



Richard A Brady
Secretary

BARUS LIMITED**PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 30 NOVEMBER 2010**

		2010	2009
	Notes	£	£
Turnover		2,891	910
Administrative expenses		(990)	(834)
Profit on ordinary activities before taxation	2	1,901	76
Tax on profit on ordinary activities	3	(385)	(33)
Profit for the year	8	1,516	43

BARUS LIMITED**BALANCE SHEET****AS AT 30 NOVEMBER 2010**

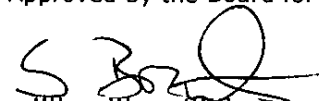
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	5		95		230
Current assets					
Cash at bank and in hand		1,993		790	
Creditors: amounts falling due within one year	6	(385)		(33)	
Net current assets			1,608		757
Total assets less current liabilities			1,703		987
Capital and reserves					
Called up share capital	7		2		2
Profit and loss account	8		1,701		985
Shareholders' funds			1,703		987

For the financial year ended 30 November 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 3/5/11



Sabine U Brady
Director

Company Registration No. 05301799

BARUS LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 30 NOVEMBER 2010**

1 Accounting policies**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services provided

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 20% straight line basis

2 Operating profit	2010	2009
	£	£
Operating profit is stated after charging		
Depreciation of tangible assets	135	135
	<u> </u>	<u> </u>
 3 Taxation	 2010	 2009
	£	£
Domestic current year tax		
U K corporation tax	385	33
	<u> </u>	<u> </u>
Total current tax	385	33
	<u> </u>	<u> </u>
 4 Dividends	 2010	 2009
	£	£
Ordinary interim paid	800	-
	<u> </u>	<u> </u>

BARUS LIMITED**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)****FOR THE YEAR ENDED 30 NOVEMBER 2010****5 Tangible fixed assets**

	Plant and machinery etc £
Cost	
At 1 December 2009 & at 30 November 2010	674
Depreciation	
At 1 December 2009	444
Charge for the year	135
At 30 November 2010	579
Net book value	
At 30 November 2010	95
At 30 November 2009	230

6 Creditors: amounts falling due within one year

	2010 £	2009 £
Taxation and social security	385	33

7 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

8 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 December 2009	985
Profit for the year	1,516
Dividends paid	(800)
Balance at 30 November 2010	1,701