

REGISTERED NUMBER: 5494644 (England and Wales)

Abbreviated Accounts
for the Year Ended 29 February 2008
for
Barton Turns Developments Limited

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Barton Turns Developments Limited

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Barton Turns Developments Limited

**Company Information
for the Year Ended 29 February 2008**

DIRECTOR: B C Morgan

SECRETARY: K Harris

REGISTERED OFFICE: Dunstall Hall
Dunstall
Nr Burton on Trent
Staffordshire
DE13 8BE

REGISTERED NUMBER: 5494644 (England and Wales)

AUDITORS: Bourne & Co
Registered Auditors &
Chartered Accountants
6 Lichfield Street
Burton-on-Trent
Staffordshire
DE14 3RD

**Report of the Independent Auditors to
Barton Turns Developments Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Barton Turns Developments Limited for the year ended 29 February 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Bourne & Co
Registered Auditors &
Chartered Accountants
6 Lichfield Street
Burton-on-Trent
Staffordshire
DE14 3RD

Date: 22/12/08

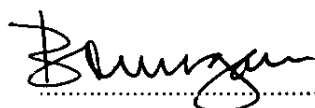
Barton Turns Developments Limited

**Abbreviated Balance Sheet
29 February 2008**

	Notes	29.2.08 £	28.2.07 £
FIXED ASSETS			
Tangible assets	2	6,482,100	2,529,829
CURRENT ASSETS			
Stocks		24,100	-
Debtors		15,790	96,074
Cash at bank and in hand		<u>163,125</u>	<u>172,192</u>
		203,015	268,266
CREDITORS			
Amounts falling due within one year		<u>7,655,967</u>	<u>2,834,398</u>
NET CURRENT LIABILITIES		<u>(7,452,952)</u>	<u>(2,566,132)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(970,852)</u>	<u>(36,303)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100,000	100,000
Profit and loss account		<u>(1,070,852)</u>	<u>(136,303)</u>
SHAREHOLDERS' FUNDS		<u>(970,852)</u>	<u>(36,303)</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 19/12/08 and were signed by:


B C Morgan - Director

The notes form part of these abbreviated accounts

Barton Turns Developments Limited

Notes to the Abbreviated Accounts for the Year Ended 29 February 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. The validity of this is dependent upon the continued support of the director, B C Morgan. The director has indicated his willingness to maintain his financial support to the company for a period of at least 12 months from the date of the approval of the accounts.

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Land and buildings	- 2% on cost
Plant and machinery etc	- 25% on reducing balance, 20% on cost, 10% on cost and at varying rates on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Barton Turns Developments Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 29 February 2008

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007	2,529,829
Additions	6,889,952
Reclassification/transfer	<u>(2,529,829)</u>
At 29 February 2008	<u>6,889,952</u>
DEPRECIATION	
Charge for year	<u>407,852</u>
At 29 February 2008	<u>407,852</u>
NET BOOK VALUE	
At 29 February 2008	<u>6,482,100</u>
At 28 February 2007	<u>2,529,829</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	29.2.08 £	28.2.07 £
5,000,000	Ordinary	£1	<u>5,000,000</u>	<u>5,000,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	29.2.08 £	28.2.07 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

4. CONTROLLING PARTY

The company is under the control of B C Morgan by virtue of the fact that he owns 100% of the share capital.