

REGISTERED NUMBER: 05494644 (England and Wales)

Abbreviated Accounts
for the Year Ended 29 February 2012
for
Barton Turns Developments Limited

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for the Year Ended 29 February 2012**

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Barton Turns Developments Limited

**Company Information
for the Year Ended 29 February 2012**

DIRECTOR B C Morgan

SECRETARY K Harris

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

REGISTERED NUMBER: 05494644 (England and Wales)

AUDITORS Bourne & Co
Statutory Auditors
3 Charnwood Street
Derby
Derbyshire
DE1 2GY

**Report of the Independent Auditors to
Barton Turns Developments Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Barton Turns Developments Limited for the year ended 29 February 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 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 Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Mr J J Delaney (Senior Statutory Auditor)
for and on behalf of Bourne & Co
Statutory Auditors
3 Charnwood Street
Derby
Derbyshire
DE1 2GY

Date 24.10.12

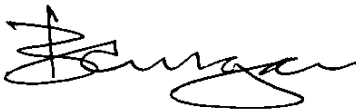
Barton Turns Developments Limited (Registered number: 05494644)

**Abbreviated Balance Sheet
29 February 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	5,621,721	5,900,147
CURRENT ASSETS			
Stocks		41,928	20,660
Debtors		131,590	119,925
Cash at bank and in hand		90,171	55,089
		<u>263,689</u>	<u>195,674</u>
CREDITORS			
Amounts falling due within one year		<u>8,961,605</u>	<u>8,704,892</u>
NET CURRENT LIABILITIES		<u>(8,697,916)</u>	<u>(8,509,218)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,076,195)</u>	<u>(2,609,071)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100,000	100,000
Profit and loss account		<u>(3,176,195)</u>	<u>(2,709,071)</u>
SHAREHOLDERS' FUNDS		<u>(3,076,195)</u>	<u>(2,609,071)</u>

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 director on 23 October 2012 and were signed by



B C Morgan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2012

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 April 2008).

Turnover

Turnover represents income from the bar and restaurant, together with rental income and all associated revenues due within the year, 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, at varying rates on cost and not provided
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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	7,693,516
Additions	234,991
At 29 February 2012	<u>7,928,507</u>
DEPRECIATION	
At 1 March 2011	1,793,369
Charge for year	513,417
At 29 February 2012	<u>2,306,786</u>
NET BOOK VALUE	
At 29 February 2012	<u>5,621,721</u>
At 28 February 2011	<u>5,900,147</u>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2012 £	2011 £
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.