

**REGISTERED NUMBER: 5494644 (England and Wales)**

**Abbreviated Accounts**  
**for the Year Ended 28 February 2010**  
**for**  
**Barton Turns Developments Limited**

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for the Year Ended 28 February 2010**

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**Barton Turns Developments Limited**  
**Company Information**  
**for the Year Ended 28 February 2010**

**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  
Statutory Auditors  
6 Lichfield Street  
Burton-on-Trent  
Staffordshire  
DE14 3RD

**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 five, together with the full financial statements of Barton Turns Developments Limited for the year ended 28 February 2010 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  
6 Lichfield Street  
Burton-on-Trent  
Staffordshire  
DE14 3RD

24 November 2010

**Barton Turns Developments Limited (Registered number: 5494644)**

**Abbreviated Balance Sheet  
28 February 2010**

	Notes	28 2 10 £	£	28 2 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,265,431		6,580,566
<b>CURRENT ASSETS</b>					
Stocks		19,249		18,803	
Debtors		105,155		61,602	
Cash at bank and in hand		<u>77,473</u>		<u>207,515</u>	
		201,877		287,920	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,501,991</u>		<u>8,506,739</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(8,300,114)</u>		<u>(8,218,819)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,034,683)</u>		<u>(1,638,253)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100,000		100,000
Profit and loss account			<u>(2,134,683)</u>		<u>(1,738,253)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,034,683)</u>		<u>(1,638,253)</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 24 November 2010 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 28 February 2010**

**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 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.

**Barton Turns Developments Limited (Registered number: 5494644)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 28 February 2010**

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2009	7,421,889
Additions	154,876
Disposals	<u>(40,000)</u>
At 28 February 2010	<u>7,536,765</u>
<b>DEPRECIATION</b>	
At 1 March 2009	841,323
Charge for year	435,261
Eliminated on disposal	<u>(5,250)</u>
At 28 February 2010	<u>1,271,334</u>
<b>NET BOOK VALUE</b>	
At 28 February 2010	<u>6,265,431</u>
At 28 February 2009	<u>6,580,566</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	28 2 10 £	28 2 09 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

**4 TRANSACTIONS WITH DIRECTOR**

Included within 'creditors amounts falling due within one year' is a loan of £8,211,779 (2009 - £8,249,120) from the director, B C Morgan. Although stated as current, the loans are not subject to any specific repayment terms and are free of interest.

**5 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.