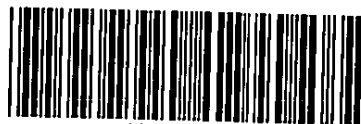


A. BARLEY PLANT LIMITED
COMPANY NO. 5516543
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

THURSDAY



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03/05/2012
COMPANIES HOUSE

A. BARLEY PLANT LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible Assets		27,000	27,000
Tangible Assets	2	<u>7,030</u>	<u>9,372</u>
		<u>34,030</u>	<u>36,372</u>
CURRENT ASSETS			
Stock		750	750
Debtors		4,178	9,760
Cash at Bank & in Hand		<u>106</u>	-
		5,034	10,510
Creditors amounts falling due within one year		(8,794)	(14,871)
Net Current Assets/(Liabilities)		(3,760)	(4,361)
Total assets less current liabilities		30,270	32,011
Creditors amounts falling due after more than one year		(5,113)	(6,500)
Provisions for liabilities - deferred taxation		(<u>1,406</u>)	(<u>1,968</u>)
		<u>23,751</u>	<u>23,543</u>
<u>CAPITAL AND RESERVES</u>			
Called-up Share Capital	3	1	1
Profit & Loss Account		<u>23,750</u>	<u>23,542</u>
SHAREHOLDER'S FUNDS		<u>23,751</u>	<u>23,543</u>

For the year ended 31 August 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 28 January 2012 and were signed on its behalf by


ANDREW N BARLEY - DIRECTOR

A. BARLEY PLANT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

1. **Accounting Policies**
Basis of Preparation

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) (FRSSE)

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year.

Fixed Assets and Depreciation

Depreciation is provided by the company to write off the cost or revalued amounts, less estimated residual value of each asset over its expected useful life as follows:

Vehicles, Fixtures, Fittings & Equipment 25% reducing balance p a

Deferred Taxation

Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for corporation tax purposes.

2. **Assets**

	Total £
Cost	
At 01 September 2010	16,342
Additions	-
At 31 August 2011	<u>16,342</u>
Depreciation	
At 01 September 2010	6,970
Charge for the period	<u>2,342</u>
At 31 August 2011	<u>9,312</u>
Net Book Value	
At 31 August 2011	<u>7,030</u>
At 31 August 2010	<u>9,372</u>

A BARLEY PLANT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

3. Called up Share Capital

	2011 £	2010 £
Ordinary shares of £1 each		
Allotted, called up, and fully paid	<u>1</u>	<u>1</u>