

Registration number 5572660

A. BARRELL LIMITED
Abbreviated accounts
for the year ended 30 September 2010



A. BARRELL LIMITED

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A. BARRELL LIMITED

Abbreviated balance sheet as at 30 September 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,500		1,663
Current assets					
Stocks		8,000		18,571	
Debtors		1,917		2,111	
Cash at bank and in hand		6,143		1,885	
		<u>16,060</u>		<u>22,567</u>	
Creditors: amounts falling due within one year		<u>(21,643)</u>		<u>(31,425)</u>	
Net current liabilities			<u>(5,583)</u>		<u>(8,858)</u>
Total assets less current liabilities			<u>(4,083)</u>		<u>(7,195)</u>
Creditors: amounts falling due after more than one year			<u>(15,000)</u>		<u>(417)</u>
Deficiency of assets			<u>(19,083)</u>		<u>(7,612)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(19,183)</u>		<u>(7,712)</u>
Shareholders' funds			<u>(19,083)</u>		<u>(7,612)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A. BARRELL LIMITED

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 September 2010

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 28 June 2011 and signed on its behalf by



Adam Barrell
Director

Registration number 5572660

The notes on pages 3 to 4 form an integral part of these financial statements.

A. BARRELL LIMITED

Notes to the abbreviated financial statements for the year ended 30 September 2010

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Motor vehicles - 25% reducing balance

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 October 2009	3,550
Additions	2,000
Disposals	(3,550)
At 30 September 2010	2,000
Depreciation	
At 1 October 2009	1,887
On disposals	(1,887)
Charge for year	500
At 30 September 2010	500
Net book values	
At 30 September 2010	1,500
At 30 September 2009	1,663

A. BARRELL LIMITED

Notes to the abbreviated financial statements for the year ended 30 September 2010

continued

3. Share capital	2010	2009
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Going concern

The accounts have been prepared on a going concern basis. The company is dependant upon the continuing financial support of the director.