

Abbreviated Unaudited Accounts
for the year ended 31 March 2010
for
Barling Construction Limited



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Barling Construction Limited

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Barling Construction Limited
Company Information
for the year ended 31 March 2010

DIRECTORS: Mr R J Smith
Mrs C J Smith

SECRETARY: Mrs C J Smith

REGISTERED OFFICE: Brookfield Farm
Church Road
Rawreth
Wickford
Essex
SS11 8SG

REGISTERED NUMBER: 05711800 (England and Wales)

ACCOUNTANTS: Macrays Accountants & Business Advisers
Lancaster House
Sopwith Crescent
Shotgate
Wickford
Essex
SS11 8YU

Barling Construction Limited

**Abbreviated Balance Sheet
31 March 2010**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		20,000
Tangible assets	3		45,710
			<u>65,710</u>
CURRENT ASSETS			
Stocks		10,455	
Debtors		4,070	
Cash in hand		1	
		<u>14,526</u>	
CREDITORS			
Amounts falling due within one year		42,731	
		<u></u>	
NET CURRENT LIABILITIES			<u>(28,205)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			37,505
CREDITORS			
Amounts falling due after more than one year			36,130
			<u></u>
NET ASSETS			<u>1,375</u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			1,373
			<u></u>
SHAREHOLDERS' FUNDS			<u>1,375</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

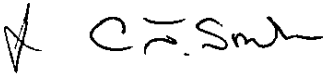
The notes form part of these abbreviated accounts

Barling Construction Limited

Abbreviated Balance Sheet - continued
31 March 2010

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 Board of Directors on 28 June 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'C J Smith', with a small checkmark to the left.

Mrs C J Smith - Director

The notes form part of these abbreviated accounts

Barling Construction Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2010

1 ACCOUNTING POLICIES

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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	20,000
At 31 March 2010	20,000
NET BOOK VALUE	
At 31 March 2010	20,000

Barling Construction Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2010**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	60,933
At 31 March 2010	<u>60,933</u>
DEPRECIATION	
Charge for year	15,223
At 31 March 2010	<u>15,223</u>
NET BOOK VALUE	
At 31 March 2010	<u><u>45,710</u></u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1 00	<u><u>2</u></u>