

**Registration number 05711800**

**Barling Construction Limited**  
**Directors' report and financial statements**  
**for the year ended 31 March 2009**



# **Barling Construction Limited**

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**Barling Construction Limited**  
**Directors' report**  
**for the year ended 31 March 2009**

The directors present their report and the financial statements for the year ended 31 March 2009

**Results and business review**

The principal activity of the company is that of a dormant company

**Directors**

The directors who served during the year are as stated below

Carol Jane Smith

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the Board on 11 February 2010 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'C.J. Smith', is written over the printed name of the Secretary.

**Carol Jane Smith**  
**Secretary**

**Barling Construction Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Barling Construction Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 3 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**JDL Business Services Limited**

**J D L Business Services Limited**

**304 High Road  
Benfleet  
Essex  
SS7 5HB**

**Date: 11 February 2010**

**Barling Construction Limited**

**Balance sheet  
as at 31 March 2009**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	2	2
	<u>2</u>	<u>2</u>
<b>Net assets</b>	<u>2</u>	<u>2</u>
<b>Capital and reserves</b>		
Called up share capital		
Authorised, allotted, called up and fully paid		
Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
<b>Shareholders' funds</b>	<u>2</u>	<u>2</u>

**Audit exemption statement**

For the year ended 31 March 2009 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 249AA(1) of the Companies Act 1985

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out

The directors acknowledge their responsibilities for,

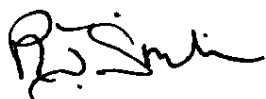
(a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board on 11 February 2010 and signed on its behalf by

**Russell John Smith**  
**Director**



## **Barling Construction Limited**

### **Notes to the financial statements for the year ended 31 March 2009**

#### **1. Accounting Policies**

##### **1.1. Accounting Convention**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2009. Therefore, no profit and loss account is attached

#### **2. Authorised share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>