

Company Registration No. 5858759 (England and Wales)

A BARHAM & SONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

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25/07/2009

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A BARHAM & SONS LIMITED

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A BARHAM & SONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		6,675		3,951
Current assets					
Debtors		31,553		27,628	
Cash at bank and in hand		12,077		5,443	
		<u>43,630</u>		<u>33,071</u>	
Creditors: amounts falling due within one year		<u>(37,043)</u>		<u>(30,999)</u>	
Net current assets			6,587		2,072
Total assets less current liabilities			<u>13,262</u>		<u>6,023</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			13,162		5,923
Shareholders' funds			<u>13,262</u>		<u>6,023</u>

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 2/6/2009



A J Barham
Director

A BARHAM & SONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	25% Reducing balance
Other assets	

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2007	5,269
Additions	4,950
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At 30 June 2008	10,219
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Depreciation	
At 1 July 2007	768
Charge for the year	2,776
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At 30 June 2008	3,544
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Net book value	
At 30 June 2008	6,675
	<hr/>
At 30 June 2007	3,951
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A BARHAM & SONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>