

Company Registration No. 05858759 (England and Wales)

**A BARHAM & SONS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**





# A BARHAM & SONS LTD

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# A BARHAM & SONS LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

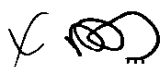
	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,673		8,280
<b>Current assets</b>					
Stocks		1,000		-	
Debtors		40,751		41,983	
Cash at bank and in hand		-		9,417	
		<u>41,751</u>		<u>51,400</u>	
<b>Creditors amounts falling due within one year</b>		<u>(49,268)</u>		<u>(57,907)</u>	
<b>Net current liabilities</b>			<u>(7,517)</u>		<u>(6,507)</u>
<b>Total assets less current liabilities</b>			<u>1,156</u>		<u>1,773</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			1,056		1,673
<b>Shareholders' funds</b>			<u>1,156</u>		<u>1,773</u>

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23/2/11



A J Barham  
Director

Company Registration No. 05858759

# A BARHAM & SONS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

### 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 April 2008)

#### 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	25% Reducing balance

#### 1.5 Deferred taxation

No provision has been made for deferred tax, as in the opinion of the director it is unlikely that a liability or asset will crystallise in the foreseeable future. If a provision had been made the figure would be £1220 (2009 £986)

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 July 2009	14,585
Additions	4,033
	<hr/>
At 30 June 2010	18,618
	<hr/>
<b>Depreciation</b>	
At 1 July 2009	6,304
Charge for the year	3,641
	<hr/>
At 30 June 2010	9,945
	<hr/>
<b>Net book value</b>	
At 30 June 2010	8,673
	<hr/>
At 30 June 2009	8,280
	<hr/>

# A BARHAM & SONS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 JUNE 2010**

---

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

---

