

Abbreviated Unaudited Accounts for the Year Ended 30 November 2009

for

A B Barber & Co Ltd



Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A B Barber & Co Ltd

Company Information  
for the Year Ended 30 November 2009

**DIRECTOR** J B H Barber

**SECRETARY:** Mrs S Barber

**REGISTERED OFFICE** 64 Sandy Lane  
Macclesfield  
Cheshire  
SK10 4RJ

**REGISTERED NUMBER:** 6004642 (England and Wales)

**ACCOUNTANTS** S Price & Co Ltd  
71 Rood Hill  
Congleton  
Cheshire  
CW12 1NH

A B Barber & Co Ltd

Abbreviated Balance Sheet  
30 November 2009

	Notes	30 11 09 £	£	30 11 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		450		1,500
<b>CURRENT ASSETS</b>					
Debtors		10,918		7,000	
Cash at bank		1,542		4,283	
		<u>12,460</u>		<u>11,283</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,617</u>		<u>12,490</u>	
<b>NET CURRENT LIABILITIES</b>			(157)		(1,207)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>293</u>		<u>293</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>291</u>		<u>291</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>293</u>		<u>293</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 13 May 2010 and were signed by



J B H Barber - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2009

**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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2008	1,500
Disposals	(1,000)
	<hr/>
At 30 November 2009	500
	<hr/>
<b>DEPRECIATION</b>	
Charge for year	300
Eliminated on disposal	(250)
	<hr/>
At 30 November 2009	50
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2009	450
	<hr/>
At 30 November 2008	1,500
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted Number	Issued and fully paid Class	Nominal value	30 11 09 £	30 11 08 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>