

Abbreviated Unaudited Accounts for the Year Ended 30 November 2010

for

A B Barber & Co Ltd

TUESDAY



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29/03/2011

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for the Year Ended 30 November 2010

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A B Barber & Co Ltd

Company Information
for the Year Ended 30 November 2010

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 2010

	Notes	30 11 10 £	£	30 11 09 £	£
FIXED ASSETS					
Tangible assets	2		405		450
CURRENT ASSETS					
Debtors		2,701		10,918	
Cash at bank		11,509		1,542	
		14,210		12,460	
CREDITORS					
Amounts falling due within one year		14,322		12,617	
NET CURRENT LIABILITIES			(112)		(157)
TOTAL ASSETS LESS CURRENT LIABILITIES			293		293
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			291		291
SHAREHOLDERS' FUNDS			293		293

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

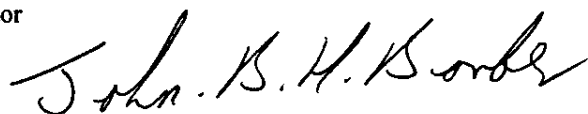
The director acknowledges his responsibilities for

- (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 9 March 2011 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 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

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 £
COST	
At 1 December 2009 and 30 November 2010	500
DEPRECIATION	
At 1 December 2009	50
Charge for year	45
At 30 November 2010	95
NET BOOK VALUE	
At 30 November 2010	405
At 30 November 2009	450

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 10 £	30 11 09 £
2	Ordinary		2	2