

Registered Number 06023974

A A Bartram Limited

Abbreviated Accounts

31 December 2008

A A Bartram Limited

Registered Number 06023974

Company Information

Registered Office:

1a Station Street East
Foleshill
Coventry
West Midlands
CV6 5FL

Reporting Accountants:

Shah & Co.
Chartered Certified Accountants
1a Station Street East
Foleshill
Coventry
West Midlands
CV6 5FL

A A Bartram Limited

Registered Number 06023974

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		253		337
			<u>253</u>		<u>337</u>
Current assets					
Debtors		10,590		7,078	
Cash at bank and in hand		0		557	
Total current assets		<u>10,590</u>		<u>7,635</u>	
Creditors: amounts falling due within one year		(14,403)		(13,214)	
Net current assets (liabilities)			(3,813)		(5,579)
Total assets less current liabilities			<u>(3,560)</u>		<u>(5,242)</u>
Provisions for liabilities			(16)		(21)
Total net assets (liabilities)			<u>(3,576)</u>		<u>(5,263)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(3,676)		(5,363)
Shareholders funds			<u>(3,576)</u>		<u>(5,263)</u>

-
- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. 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 the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 15 September 2009

And signed on their behalf by:
A A Bartram, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2008

1 Accounting policies**Accounting convention**

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 31 December 2007	-	450
At 31 December 2008	-	<u>450</u>
Depreciation		
At 31 December 2007		113
Charge for year	-	84
At 31 December 2008	-	<u>197</u>
Net Book Value		
At 31 December 2007		337
At 31 December 2008	-	<u>253</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

A A Bartram had a loan during the year. The maximum outstanding was £4,500. The balance at 31st December 2008 was £4,500 (1st January 2008 - £-).