

**A Barnes Limited**

**Abbreviated accounts  
for the period ended 31 July 2008**

**Registration number 06154051**



**robinson+co**

**Chartered Accountants**

**Workington**

**A Barnes Limited**

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**31 July 2008**

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**A Barnes Limited**

**Abbreviated balance sheet  
as at 31 July 2008**

		<b>31/07/08</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors		505	
Cash at bank and in hand		10,978	
		<u>11,483</u>	
<b>Creditors amounts falling due within one year</b>		<u>(11,436)</u>	
<b>Net current assets</b>			<u>47</u>
<b>Total assets less current liabilities</b>			<u>47</u>
<b>Net assets</b>			<u><u>47</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>46</u>
<b>Shareholders' funds</b>			<u><u>47</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements**

**A Barnes Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the period ended 31 July 2008**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 July 2008 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 221 , and
  - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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

The abbreviated accounts were approved by the Board on 10 June 2011 and signed on its behalf by



**A Barnes**  
**Director**

**Registration number 06154051**

**The notes on pages 3 to 4 form an integral part of these financial statements**

**A Barnes Limited**

**Notes to the abbreviated financial statements  
for the period ended 31 July 2008**

**1 Accounting policies**

**1.1 Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

**1.2 Turnover**

Turnover consists of the sales value (excluding VAT) of all work done in the period under contracts to supply goods and services to third parties. It includes the relevant proportion of contract values where work is partially performed in the period

Fixtures, fittings  
and equipment - 25% straight line

**1.3 Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

<b>2 Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	500
Disposals	(500)
At 31 July 2008	-
<b>Depreciation</b>	
On disposals	(199)
Charge for period	199
At 31 July 2008	-

**A Barnes Limited**

**Notes to the abbreviated financial statements  
for the period ended 31 July 2008**

<b>3</b>	<b>Share capital</b>	<b>31/07/08</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	1 ordinary shares of £1 each	<u>1</u>

During the period 1 ordinary share of £1 was allotted, called up and fully paid for at par

**4 Transactions with director**

**Advances to director**

During the period the company made advances to Mr A Barnes, a director, totalling £3,309. The maximum outstanding balance during the period was £3,309. Repayments of £2,804 were made by 31 July 2008 and so the balance outstanding at the period end, 31 July 2008, was £505. All loans are interest free and repayable on demand.