REGISTERED NUMBER: 06178121 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

BARRWOOD PROPERTIES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

BARRWOOD PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:	P J Barr D J Woodhead
REGISTERED OFFICE:	9 Silverlime Gardens St. Helens Merseyside WA9 5UN
REGISTERED NUMBER:	06178121 (England and Wales)
ACCOUNTANTS:	C A Hunter & Partners Britannia Chambers 26 George Street St Helens Merseyside WA10 1BZ

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	31.3.13 £	31.3.13 £	31.3.12 £	31.3.12 £
FIXED ASSETS					
Tangible assets	2		181,735		181,735
CURRENT ASSETS					
Debtors		32		38	
Cash at bank		491		1,879	
		523		1,917	
CREDITORS					
Amounts falling due within one year		34,649		40,065	
NET CURRENT LIABILITIES			(34,126)		(38,148)
TOTAL ASSETS LESS CURRENT LIABILITIES			147,609		143,587
CREDITORS					
Amounts falling due after more than one year	3		153,334		153,334
NET LIABILITIES			(5,725)		(9,747)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(5,825)		(9,847)
SHAREHOLDERS' FUNDS			(5,725)		(9,747)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

The financial statements were approved by the Board of Directors on 18 December 2013 and were signed on its behalf by:

P J Barr - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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 services, 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.

Land & buildings - not provided

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 April 2012	
and 31 March 2013	181,735
NET BOOK VALUE	
At 31 March 2013	181,735
At 31 March 2012	181,735

3. CREDITORS

Creditors include an amount of £ 153,334 (31.3.12 - £ 153,334) for which security has been given.

They also include the following debts falling due in more than five years:

	31.3.13	31.3.12
	£	£
Repayable otherwise than by instalments	153,334	153,334

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.