Registered Number 06204757

BARHAM DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2011

BARHAM DEVELOPMENTS LIMITED — Registered Number 06204757

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		315,720		632,658
Total fixed assets			315,720		632,658
Current assets					
Debtors		182,847		497	
Total current assets		182,847		497	
Creditors: amounts falling due within one year		(53,830)		(51,254)	
Net current assets			129,017		(50,757)
Total assets less current liabilities			444,737		581,901
Creditors: amounts falling due after one year			(472,358)		(610,000)
Total net Assets (liabilities)			(27,621)		(28,099)
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			42,000		55,000
Profit and loss account			(69,721)		(83,199)
Shareholders funds			(27,621)		(28,099)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 December 2011

And signed on their behalf by:
D J Chapman, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). As shown on the balance sheet on page 1, the company's liabilities exceed its assets by £27,621. The directors consider that the company has the support of its creditors, and as a result, the directors consider it appropriate to prepare the accounts on a going concern basis.

Turnover

Turnover represents rental income.

Depreciation

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

Computer Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	634,352
additions	667
disposals	
revaluations	42,000
transfers	(359,296)
At 31 March 2011	317,723
Depreciation	
At 31 March 2010	1,694
Charge for year	309
on disposals	
At 31 March 2011	2,003
Net Book Value	
At 31 March 2010	632,658
At 31 March 2011	315,720

3 Share capital

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100