

Company Registration No. 06204757 (England and Wales)

BARHAM DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

BARHAM DEVELOPMENTS LIMITED

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BARHAM DEVELOPMENTS LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,744		337,639
Current assets					
Debtors		350,000		-	
Cash at bank and in hand		26,743		1,840	
		<u>376,743</u>		<u>1,840</u>	
Creditors: amounts falling due within one year		<u>(2,640)</u>		<u>(2,700)</u>	
Net current assets/(liabilities)			374,103		(850)
Total assets less current liabilities			375,847		336,779
Creditors: amounts falling due after more than one year			(403,951)		(404,904)
			<u>(28,104)</u>		<u>(68,125)</u>
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			-		42,000
Profit and loss account			<u>(28,204)</u>		<u>(110,225)</u>
Shareholders' funds			<u>(28,104)</u>		<u>(68,125)</u>

BARHAM DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 December 2013

D J Chapman

Director

Company Registration No. 06204757

BARHAM DEVELOPMENTS LIMITED

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

As shown on the balance sheet on page 4, the company's liabilities exceed its assets by £68,125. 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.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents rental income.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
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BARHAM DEVELOPMENTS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2013****2 Fixed assets****Tangible assets****£****Cost**

At 1 April 2012

340,417

Disposals

(335,313)

At 31 March 2013

5,104

Depreciation

At 1 April 2012

2,778

Charge for the year

582

At 31 March 2013

3,360

Net book value

At 31 March 2013

1,744

At 31 March 2012

337,639

3 Share capital**2013****2012****£****£****Allotted, called up and fully paid**

100 Ordinary £1 shares of £1 each

100

100

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