

Company Registration No. 6204757 (England and Wales)

**BARHAM DEVELOPMENTS LIMITED**

**ABBREVIATED ACCOUNTS**

**PERIOD ENDED 31 MARCH 2009**

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**BARHAM DEVELOPMENTS LIMITED**

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**BARHAM DEVELOPMENTS LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		360,944		2,198
<b>Current assets</b>					
Debtors		497		-	
Cash at bank and in hand		50,000		57,279	
		<u>50,497</u>		<u>57,279</u>	
<b>Creditors: amounts falling due within one year</b>		<u>15,860</u>		<u>85,202</u>	
<b>Net current assets/(liabilities)</b>			<u>34,637</u>		<u>(27,923)</u>
<b>Total assets less current liabilities</b>			395,581		(25,725)
<b>Creditors: amounts falling due after more than one year</b>			<u>393,670</u>		<u>-</u>
			<u>1,911</u>		<u>(25,725)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Revaluation reserve			55,000		-
Profit and loss account			<u>(53,189)</u>		<u>(25,825)</u>
<b>Shareholders' funds</b>			<u>1,911</u>		<u>(25,725)</u>

**BARHAM DEVELOPMENTS LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)  
AS AT 31 MARCH 2009**

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For the financial period ended 31 March 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22/12/09



D J Chapman  
Director

Company Registration No. 6204757

# **BARHAM DEVELOPMENTS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2009**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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).

#### **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 or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation 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 PERIOD ENDED 31 MARCH 2009****2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost or valuation</b>	
Additions	304,296
Revaluation	55,000
At 31 March 2009	<u>362,226</u>
<b>Depreciation</b>	
Charge for the period	<u>550</u>
At 31 March 2009	<u>1,282</u>
<b>Net book value</b>	
At 31 March 2009	<u>360,944</u>
At 30 April 2008	<u>2,198</u>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised</b>		
1,000 Ordinary £1 shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary £1 shares of £1 each	<u>100</u>	<u>100</u>