

**Registered Number 06204757**

**BARHAM DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**31 March 2010**

## Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>632,658</u>	<u>360,944</u>
Total fixed assets		632,658	360,944
<b>Current assets</b>			
Debtors		497	497
Cash at bank and in hand			50,000
Total current assets		<u>497</u>	<u>50,497</u>
<b>Creditors: amounts falling due within one year</b>		(51,254)	(15,860)
Net current assets		(50,757)	34,637
Total assets less current liabilities		<u>581,901</u>	<u>395,581</u>
Creditors: amounts falling due after one year		(610,000)	(393,670)
Total net Assets (liabilities)		(28,099)	1,911
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Revaluation reserve		55,000	55,000
Profit and loss account		<u>(83,199)</u>	<u>(53,189)</u>
Shareholders funds		<u>(28,099)</u>	<u>1,911</u>

- a. For the year ending 31 March 2010 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 30 December 2010

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  
2010

**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 4, the company's liabilities exceed its assets by £28,099. 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 2009	362,226
additions	272,126
disposals	
revaluations	
transfers	
At 31 March 2010	<u>634,352</u>
Depreciation	
At 31 March 2009	1,282
Charge for year	412
on disposals	
At 31 March 2010	<u>1,694</u>
Net Book Value	
At 31 March 2009	360,944
At 31 March 2010	<u>632,658</u>

**3 Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

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

100

100