

06462203

BARKER HOMES CONSTRUCTION LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 JANUARY 2010

GEPPERT & CO

Accountants & Tax Advisors

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SATURDAY



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A73ZWX75

24/09/2011

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COMPANIES HOUSE

BARKER HOMES CONSTRUCTION LIMITED
BALANCE SHEET
AS AT 31 JANUARY 2010

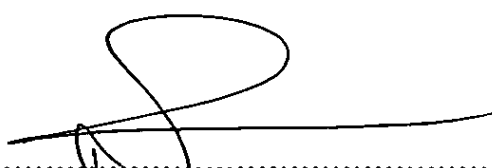
	Notes	2010 £	2009 £
CURRENT ASSETS			
Work in Progress		-	477,993
Debtors	2	82,197	82,197
		-----	-----
TOTAL CURRENT ASSETS		82,197	560,190
CREDITORS amounts due after more than one year			
	3	82,196	560,189
		-----	-----
		£ 1	£ 1
		-----	-----
CAPITAL AND RESERVES			
Share Capital	4	1	1
		-----	-----
EQUITY SHAREHOLDERS' FUNDS		£ 1	£ 1
		-----	-----

The notes on pages 3 to 4 form part of these financial statements

BARKER HOMES CONSTRUCTION LIMITED
BALANCE SHEET (CONTINUED)
AS AT 31 MAY 2010

DIRECTORS STATEMENT

- A) For the year ended 31 May 2010, the company was entitled to exemption from audit 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 responsibilities for -
- (1) ensuring that the company keeps accounting records which comply with section 386, and
 - (2) preparing accounts which give a true and fair view of the state of the 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 The Companies Act to accounts, as far as is applicable to the company


.....
ROBERT BARKER

DIRECTOR

Date of approval by the board.....22/9/11.....

BARKER HOMES CONSTRUCTION LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2010

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and comply with the format and disclosure requirements of the Companies Acts 2006

Cash Flow Statement

The directors have taken advantage of the exemptions available to small companies in Financial Reporting Standard No 1 and have chosen not to prepare a cash flow statement

2 DEBTORS

VAT refund	£ 82,197

3 CREDITORS amounts falling due after one year

Directors Loans	£ 82,196

4 SHARE CAPITAL

Authorised

1000 Ordinary shares of £1 each	£1000

Issued and fully paid

1 Ordinary shares of £1 each	£1
