

Registered Number 06727102

A. BARZOUKAS LIMITED

Abbreviated Accounts

31 October 2011

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Registered Number 06727102

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	294	392
Total fixed assets		294	392
Current assets			
Debtors		7,865	10,286
Cash at bank and in hand		475	
Total current assets		8,340	10,286
Creditors: amounts falling due within one year		(7,920)	(10,494)
Net current assets		420	(208)
Total assets less current liabilities		714	184
Total net Assets (liabilities)		714	184
Capital and reserves			
Called up share capital		100	100
Profit and loss account		614	84
Shareholders funds		714	184

- a. For the year ending 31 October 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 27 July 2012

And signed on their behalf by:

Mr Antiohos Barzoukas, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Fixtures, Fittings & Equip 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	696
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	<u>696</u>
Depreciation	
At 31 October 2010	304
Charge for year	98
on disposals	
At 31 October 2011	<u>402</u>
Net Book Value	
At 31 October 2010	392
At 31 October 2011	<u>294</u>

2 Share Capital

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