Registered Number 06727102

A. BARZOUKAS LIMITED

Abbreviated Accounts

31 October 2010

A. BARZOUKAS LIMITED — Registered Number 06727102

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		392		522
Total fixed assets			392		522
Current assets					
Debtors		10,286		10,664	
Total current assets		10,286		10,664	
Creditors: amounts falling due within one year		(10,494)		(10,822)	
Net current assets			(208)		(158)
Total assets less current liabilities			184		364
Total net Assets (liabilities)			184		364
Capital and reserves					
Called up share capital			100		100
Profit and loss account			84		264
Shareholders funds			184		364

a. For the year ending 31 October 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 18 May 2011

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 2010

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 2009	696
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	696
Depreciation	
At 31 October 2009	174
Charge for year	130
on disposals	
At 31 October 2010	304
Net Book Value	
At 31 October 2009	522
At 31 October 2010	392

2 **Share Capital**

2010 (£) 2009 (£) Authorised 1,000 Ordinary shares of £1 each 1,000 1,000 100 Ordinary A shares of £1 each 100 100 Allotted, called up and fully paid90 Ordinary shares of £1 each 90 90 10 Ordinary A shares of £1 each 10 10 Equity Shares90 Ordinary shares of £1 each 90 90 10 Ordinary A shares of £1 each 10 10