

A H BARR LIMITED

6772273

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2010**

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A H BARR LIMITED

COMPANY INFORMATION

1 DIRECTOR

Mr A Barr

2 COMPANY SECRETARY

Mrs A S Hoare

3 COMPANY NUMBER

6772273

4 REGISTERED OFFICE

1 Pinnacle Way
Pride Park
Derby
DE24 8ZS

5 ACCOUNTANTS

Franklin Underwood
1 Pinnacle Way
Pride Park
Derby
DE24 8ZS

A H BARR LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 2010

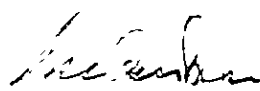
	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	82718	206718
CURRENT ASSETS			
Debtors		60239	45181
Bank account		252	271
		<u>60491</u>	<u>45452</u>
CREDITORS			
Amounts falling due within one year		(91944)	(259001)
Net current (liabilities)/assets		<u>(31453)</u>	<u>(213549)</u>
Total assets less current liabilities		<u>51265</u>	<u>(6831)</u>
CREDITORS			
Amounts falling due after more than one year		-	-
PROVISIONS FOR LIABILITIES AND CHARGES		-	-
NET ASSETS		<u>51265</u>	<u>(6831)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		51264	(6832)
Revaluation reserve		-	-
SHAREHOLDERS FUNDS		<u>51265</u>	<u>(6831)</u>

The accounts are prepared in accordance with the special provisions within Part 15 of the Companies Act 2006 relating to small companies

For the financial year ended 31st December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The accounts were approved by the board of directors on 17th August 2011 and signed on its behalf by


Mr A Barr

A H Barr Limited
Company number 6772273

The notes on pages 4 to 6 form part of these financial statements

A H BARR LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2010

1 ACCOUNTING POLICIES

a) **Basis of accounting**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of freehold property and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The principal accounting policies are set out below.

b) **Intangibles**

Intangible fixed assets including purchased goodwill and patents are capitalised and amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives as follows:

Goodwill	- ten years
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c) **Turnover**

Turnover represents the company's share of the profits of the partnership, Robinson & Hall LLP.

d) **Pension costs**

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end.

A H BARR LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2010

2 INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1st January 2010	229687
Additions	-
Disposals	(124000)
At 31st December 2010	105687
AMORTISATION	
At 1st January 2010	22969
Charge for the year	-
On disposals	-
At 31st December 2010	22969
NET BOOK VALUES	
At 31st December 2010	82718
NET BOOK VALUES	
At 31st December 2009	206718

Goodwill arose on the purchase of the company's share in Robinson & Hall LLP

A H BARR LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2010 CONTINUED

3 CALLED UP SHARE CAPITAL

	2010	2009
	£	£
Allotted, called up and fully paid ordinary share of £1 each	1	1
	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

4 CREDITORS

The total of bank loans and overdrafts that are secured are £Nil (2009 £Nil)