

6772273

A H BARR LIMITED

ABBREVIATED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD FROM INCORPORATION ON 12TH DECEMBER 2008 TO 31ST DECEMBER 2009

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COMPANIES HOUSE

A H BARR LIMITED

COMPANY INFORMATION

1 DIRECTOR

Mr A H Barr

1st January 2009

2 COMPANY SECRETARY

Mrs A S Hoare

1st January 2009

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

ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2009

	Notes	£	2009 £
FIXED ASSETS			
Intangible assets	2		206718
CURRENT ASSETS			
Debtors		45181	
Cash at bank		271	
		<u>45452</u>	
CREDITORS			
Amounts falling due within one year		(259001)	
Net current liabilities			<u>(213549)</u>
Total assets less current liabilities			<u>(6831)</u>
CREDITORS			
Amounts falling due after more than one year			-
PROVISIONS FOR LIABILITIES AND CHARGES			-
NET ASSETS			<u>(6831)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(6832)
Revaluation reserve			-
SHAREHOLDERS FUNDS			<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 2009 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 10th August 2010 and signed on its behalf by


Mr A H Barr

A H Barr Limited
Company number 6772273

The notes on pages 4 to 7 form part of these financial statements

A H BARR LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD FROM INCORPORATION ON 12TH DECEMBER 2008 TO 31ST DECEMBER 2009

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 and Hall.

2 INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 12th December 2008	-
Additions	229687
Disposals	-
At 31st December 2009	<u>229687</u>
AMORTISATION	
At 12th December 2008	-
Charge for the period	22969
On disposals	-
At 31st December 2009	<u>22969</u>
NET BOOK VALUES	
At 31st December 2009	<u>206718</u>

Goodwill arose on the purchase of the company's share in Robinson and Hall.

A H BARR LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD FROM INCORPORATION ON 12TH DECEMBER 2008 TO 31ST DECEMBER 2009 CONTINUED

3 CALLED UP SHARE CAPITAL

2009

£

Allotted, called up and fully paid
1 ordinary share of £1 each

1

1

4 CREDITORS

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