

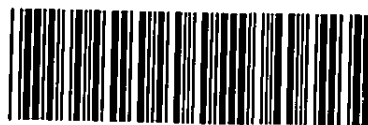
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Registration number 06911690

Barnsley Investments Ltd

Abbreviated accounts

for the period ended 31 May 2010

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Barnsley Investments Ltd

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Barnsley Investments Ltd

**Abbreviated balance sheet
as at 31 May 2010**

	Notes	31/05/10	
		£	£
Fixed assets			
Tangible assets	2		347,620
Current assets			
Debtors		3,159	
Cash at bank and in hand		4,324	
		<u>7,483</u>	
Creditors: amounts falling due within one year		<u>(37,145)</u>	
Net current liabilities			<u>(29,662)</u>
Total assets less current liabilities			317,958
Creditors: amounts falling due after more than one year	3		(313,523)
Provisions for liabilities			<u>(424)</u>
Net assets			<u>4,011</u>
Capital and reserves			
Called up share capital	4		20
Profit and loss account			<u>3,991</u>
Shareholders' funds			<u>4,011</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

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

Barnsley Investments Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 May 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 May 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 28 July 2010 and signed on its behalf by



J Galsworthy
Director

Registration number 06911690

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

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Barnsley Investments Ltd

Notes to the abbreviated financial statements for the period ended 31 May 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total rents receivable by the company during the period.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	No depreciation is provided in respect of the company's investment portfolio
Fixtures, fittings and equipment	-	15% reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	347,977
At 31 May 2010	<u>347,977</u>
Depreciation	
Charge for period	357
At 31 May 2010	<u>357</u>
Net book value	
At 31 May 2010	<u><u>347,620</u></u>

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Barnsley Investments Ltd

**Notes to the abbreviated financial statements
for the period ended 31 May 2010**

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3. Creditors: amounts falling due after more than one year	31/05/10 £
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Creditors include the following:

Instalments repayable after more than five years	<u><u>266,074</u></u>
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The Co-operative Bank plc holds a legal charge over the company's freehold land and buildings in respect of liabilities amounting to £225,385

4. Share capital	31/05/10 £
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Allotted, called up and fully paid

20 Ordinary shares of £1 each	<u><u>20</u></u>
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Equity Shares

20 Ordinary shares of £1 each	<u><u>20</u></u>
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During the period 20 ordinary shares of £1 each were allotted and fully paid for cash at par.