Registered Number 07099398

BERRY PROJECTS LIMITED

Abbreviated Accounts

31 December 2011

BERRY PROJECTS LIMITED | Registered Number 07099398

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,927		1,865
Total fixed assets			1,927		1,865
Current assets					
Debtors		49,906		24,545	
Cash at bank and in hand		6,025		9,245	
Total current assets		55,931		33,790	
Creditors: amounts falling due within one year		(8,279)		(14,396)	
Net current assets			47,652		19,394
Total assets less current liabilities			49,579		21,259
Provisions for liabilities and charges			(386)		(306)
Total net Assets (liabilities)			49,193		20,953
Capital and reserves					
Called up share capital			100		100
Profit and loss account			49,093		20,853
Shareholders funds			49,193		20,953

a. For the year ending 31 December 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 28 September 2012

And signed on their behalf by:
Mr Philip Berry, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

Basis of preparation The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

TurnoverTurnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

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

Motor Vehicles	25.00% Reducing Balance
Equipment	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	2,430
additions	579
disposals	
revaluations	
transfers	
At 31 December 2011	3,009
Depreciation	
At 31 December 2010	565
Charge for year	517
on disposals	
At 31 December 2011	1,082
Net Book Value	
At 31 December 2010	1,865
At 31 December 2011	1,927