

REGISTERED NUMBER: 07466962 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 13 December 2010 to 31 December 2011
for
Barwick Education Limited

WEDNESDAY



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01/02/2012
COMPANIES HOUSE

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for the Period 13 December 2010 to 31 December 2011

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Barwick Education Limited

Company Information
for the Period 13 December 2010 to 31 December 2011

DIRECTOR: J Steel

REGISTERED OFFICE: 1 Mariner Court
Calder Park
Wakefield
WF4 3FL

REGISTERED NUMBER: 07466962 (England and Wales)

ACCOUNTANTS: Equate
1 Mariner Court
Calder Park
Wakefield
West Yorkshire
WF4 3FL

Barwick Education Limited

Abbreviated Balance Sheet
31 December 2011

	£
CURRENT ASSETS	
Debtors	3,653
Cash at bank and in hand	<u>81,704</u>
	85,357
CREDITORS	
Amounts falling due within one year	<u>18,479</u>
NET CURRENT ASSETS	<u>66,878</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>66,878</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	<u>1</u>
	66,877
SHAREHOLDERS' FUNDS	<u>66,878</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 9 January 2012 and were signed by

J Steel - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 13 December 2010 to 31 December 2011

1 **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid
Number Class

Nominal
value

£

1 Ordinary

£1 00

1