

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009
FOR
B.C. BARTON & SON LIMITED



B.C. BARTON & SON LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

B.C. BARTON & SON LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2009**

DIRECTORS:

I D Hunter
J J Arrowsmith
B Keys

SECRETARY:

J J Arrowsmith

REGISTERED OFFICE.

1 Hainge Road
Oldbury
West Midlands
B69 2NR

REGISTERED NUMBER

270354

AUDITORS:

Feltons
Statutory Auditor
8 Sovereign Court
8 Graham Street
Birmingham
B1 3JR

BANKERS:

Lloyds TSB Bank Plc
21 Birmingham Street
Oldbury
B69 4DT

**REPORT OF THE INDEPENDENT AUDITORS TO
B C. BARTON & SON LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to six, together with the full financial statements of B C Barton & Son Limited for the year ended 31 July 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

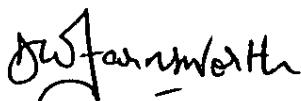
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



David W Farnsworth (Senior Statutory Auditor)
for and on behalf of Feltons
Statutory Auditor
8 Sovereign Court
8 Graham Street
Birmingham
B1 3JR

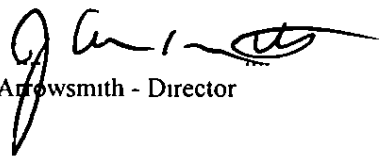
Date 26.1.2010


B C. BARTON & SON LIMITED**ABBREVIATED BALANCE SHEET
31 JULY 2009**

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		873,470		874,861
CURRENT ASSETS					
Stocks		838,856		1,066,151	
Debtors	3	703,472		1,247,085	
Cash at bank and in hand		39,884		7,079	
		<u>1,582,212</u>		<u>2,320,315</u>	
CREDITORS					
Amounts falling due within one year	4	957,206		1,146,402	
NET CURRENT ASSETS			<u>625,006</u>		<u>1,173,913</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,498,476</u>		<u>2,048,774</u>
CREDITORS					
Amounts falling due after more than one year	4		(400,000)		(403,311)
PROVISIONS FOR LIABILITIES			<u>(7,290)</u>		<u>(11,132)</u>
NET ASSETS			<u><u>1,091,186</u></u>		<u><u>1,634,331</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		234,012		234,012
Revaluation reserve			644,799		651,879
Profit and loss account			212,375		748,440
SHAREHOLDERS' FUNDS			<u><u>1,091,186</u></u>		<u><u>1,634,331</u></u>

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 Board of Directors on 21 January 2010 and were signed on its behalf by


J J Arrowsmith - Director


I D Hunter - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Freehold property	- 2% on valuation
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 7.5% on reducing balance and 25% on straight line
Motor vehicles	- 25% on reducing balance

The part of the annual depreciation charge on revalued assets which relates to the revaluation surplus is transferred from the revaluation reserve to the profit and loss account

Stocks

Stocks are valued at the lower of cost and net realisable value. Cost is computed on a first in first out basis. The cost of raw materials represents purchase price. The cost of work in progress and finished goods represents the cost of raw materials and direct labour plus attributable overheads based on the normal level of activity. Net realisable value is based on estimated selling price less the estimated cost of disposal.

Deferred tax

The accounting policy in respect of deferred tax reflects the requirements of FRS19 - Deferred Tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

No provision has been made for deferred tax on gains recognised on property revalued to market value as the company does not intend to sell the revalued assets.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2009

1 ACCOUNTING POLICIES - continued**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company contributes to personal pension plans of certain directors and employees. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 August 2008	1,840,637
Additions	37,630
	<hr/>
At 31 July 2009	1,878,267
	<hr/>
DEPRECIATION	
At 1 August 2008	965,776
Charge for year	39,021
	<hr/>
At 31 July 2009	1,004,797
	<hr/>
NET BOOK VALUE	
At 31 July 2009	873,470
	<hr/>
At 31 July 2008	874,861
	<hr/>

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £50,605 (2008 - £50,601).

4 CREDITORS

Creditors include an amount of £758,990 (2008 - £827,816) for which security has been given.

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2009 £	2008 £
Number	Class			
234,012	Ordinary		<u>234,012</u>	<u>234,012</u>

B.C. BARTON & SON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2009

6 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of BCB (UK) Limited