

BARRINGTON SERVICES  
(BOURNEMOUTH) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2007



*Findlay, Wetherfield, Scott & Co.*

*Chartered Accountants*

135/137 Station Road, Chingford, London E4 6AG Tel 020 8524 0119 Fax 020 8529 0005

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25/10/2008

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COMPANIES HOUSE

**BARRINGTON SERVICES**  
**(BOURNEMOUTH) LIMITED**

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**FOR THE YEAR ENDED 31ST DECEMBER 2007**

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**BARRINGTON SERVICES**  
**(BOURNEMOUTH) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2007**

<b>DIRECTORS:</b>	D M Burt S G Routledge D I Reese
<b>SECRETARY:</b>	Maison Residential Limited
<b>REGISTERED OFFICE:</b>	22 Courtland Avenue North Chingford London E4 6DU
<b>REGISTERED NUMBER:</b>	01073800 (England and Wales)
<b>ACCOUNTANTS:</b>	Findlay, Wetherfield, Scott & Co , Chartered Accountants 135/137, Station Road, Chingford, London, E4 6AG
<b>MANAGING AGENTS:</b>	Maison Residential Limited, 22 Courtland Avenue, North Chingford, London E4 6DU

**BARRINGTON SERVICES**  
**(BOURNEMOUTH) LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2007**

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Debtors	-	9,065
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	-	9,065
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	12	12
Other reserves	-	5,048
Profit and loss account	(12)	4,005
<b>SHAREHOLDERS' FUNDS</b>	-	9,065

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 22nd October 2008 and were signed on its behalf by



D I Reese - Director



S G Routledge - Director

The notes form part of these abbreviated accounts

**BARRINGTON SERVICES**  
**(BOURNEMOUTH) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2007**

**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 January 2007)

**Turnover**

Turnover represents the amount receivable by the company in respect of annual service charges, together with any additional charges, rendered to lessees during the year

**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**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
12	Ordinary	£1	12	12

**3 EXTRAORDINARY ITEMS**

Following the balance sheet date, the company's former managing agents, DD Management Company Limited, absconded from the UK with all the funds belonging to the company. In addition there are no records relating to the company's activities for the period under review available for inspection. Therefore, in the absence of any accounting information and on the basis that there were no funds available to the company as at the balance sheet date, all reserves, both by way of prior year profit and loss account reserves and other members' contribution reserves have been written off.