

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

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31ST DECEMBER 2012**



*Findlay, Wetherfield, Scott & Co.*  
Chartered Accountants

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**(BOURNEMOUTH) LIMITED**

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**FOR THE YEAR ENDED 31ST DECEMBER 2012**

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

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2012**

<b>DIRECTORS:</b>	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

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**(BOURNEMOUTH) LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2012**

	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Debtors	822	2,038
Cash at bank	21,321	16,380
	<u>22,143</u>	<u>18,418</u>
<b>CREDITORS</b>		
Amounts falling due within one year	1,099	1,370
	<u>21,044</u>	<u>17,048</u>
<b>NET CURRENT ASSETS</b>		
	<u>21,044</u>	<u>17,048</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>21,044</u>	<u>17,048</u>
 <b>CAPITAL AND RESERVES</b>		
Called up share capital	12	12
Profit and loss account	21,032	17,036
	<u>21,044</u>	<u>17,048</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>21,044</u>	<u>17,048</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 15th February 2013 and were signed on its behalf by



D I Reese - Director

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**(BOURNEMOUTH) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2012**

**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 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**

Allotted, issued and fully paid

Number	Class	Nominal value £1	2012 £ 12	2011 £ 12
12	Ordinary			

**3 TRANSACTIONS WITH DIRECTORS**

As each director is also a lessee of the property, service charges were levied on normal commercial terms. The amounts due by each director and the balances due to the lessee as at the year end date are as shown below

		2012 £	2011 £
S G Routledge	Services charges, etc	2,200	2,000
	Balance due by the lessee at the year end date	-	-
D I Reese	Services charges, etc	2,200	2,000
	Balance due to the lessee at the year end date	-	-