

BARRINGTON SERVICES
(BOURNEMOUTH) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2008



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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BARRINGTON SERVICES
(BOURNEMOUTH) LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2008

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BARRINGTON SERVICES
(BOURNEMOUTH) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008

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

BARRINGTON SERVICES
(BOURNEMOUTH) LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	2,000	-
Cash at bank	2,591	-
	<u>4,591</u>	<u>-</u>
CREDITORS		
Amounts falling due within one year	478	-
	<u>4,113</u>	<u>-</u>
NET CURRENT ASSETS		
	<u>4,113</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>4,113</u>	<u>-</u>
CAPITAL AND RESERVES		
Called up share capital 2	12	12
Profit and loss account	4,101	(12)
	<u>4,113</u>	<u>-</u>
SHAREHOLDERS' FUNDS		
	<u>4,113</u>	<u>-</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 30th October 2009 and were signed on its behalf by:



D.I. Reese - Director

BARRINGTON SERVICES
(BOURNEMOUTH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008

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:	2008 £	2007 £
12	Ordinary	£1	<u>12</u>	<u>12</u>

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.

		2008 £	2007 £
S.G. Routledge	Services charges, etc.	1,600	1,480
	Balance due by the lessee at the year end date	-	-
D.I. Reese	Services charges, etc.	1,600	1,480
	Balance due by the lessee at the year end date	-	-

4. EXTRAORDINARY ITEMS

Just after the previous 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 that previous period 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 previous balance sheet date, all reserves, both by way of prior year profit and loss account reserves and other members contribution reserves were written off.