

**BARCLAY AND BARCLAY
LIMITED
ABBREVIATED ACCOUNTS
FOR
30 JUNE 2009**

CFW
Chartered Accountants
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Loddington
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Northants
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WEDNESDAY



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COMPANIES HOUSE

BARCLAY AND BARCLAY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2009

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BARCLAY AND BARCLAY LIMITED**ABBREVIATED BALANCE SHEET****30 JUNE 2009**

	Note	2009	2008
		£	£
FIXED ASSETS	2		
Tangible assets		166	195
CURRENT ASSETS			
Cash at bank and in hand		184,717	191,951
CREDITORS: Amounts falling due within one year		<u>1,834</u>	<u>12,951</u>
NET CURRENT ASSETS		<u>182,883</u>	<u>179,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>183,049</u>	<u>179,195</u>
PROVISIONS FOR LIABILITIES		<u>42</u>	<u>48</u>
		<u>183,007</u>	<u>179,147</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		<u>182,007</u>	<u>178,147</u>
SHAREHOLDERS' FUNDS		<u>183,007</u>	<u>179,147</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

BARCLAY AND BARCLAY LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
30 JUNE 2009

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges her responsibility for:

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

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 13 October 2009.



MRS C W BARCLAY

BARCLAY AND BARCLAY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2009

1. ACCOUNTING POLICIES

Basis of accounting

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).

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office equipment - 15% p.a. on reducing balance

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2008 and 30 June 2009	<u>1,170</u>
DEPRECIATION	
At 1 July 2008	975
Charge for year	29
At 30 June 2009	<u>1,004</u>
NET BOOK VALUE	
At 30 June 2009	<u>166</u>
At 30 June 2008	<u>195</u>

BARCLAY AND BARCLAY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2009

3. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>