

Registered
REGISTERED NUMBER: 3087193 (England and Wales)

Unaudited Abbreviated Accounts
for the Year Ended 30 September 2004
for
Barlow Space Limited



Barlow Space Limited

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for the Year Ended 30 September 2004**

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Barlow Space Limited
Company Information
for the Year Ended 30 September 2004

DIRECTORS:	Mr B Hunter Mrs G Hunter
SECRETARY:	Mrs G Hunter
REGISTERED OFFICE:	Barlow Road Blaydon on Tyne Tyne and Wear NE21 6JU
REGISTERED NUMBER:	3087193 (England and Wales)
ACCOUNTANTS:	Richardson Hall Kennedy Chartered Accountants Coburg House 1 Coburg Street Gateshead Tyne & Wear NE8 1NS
BANKERS:	Lloyds TSB Bank Plc 15 West Street Gateshead Tyne and Wear NE8 1DP

Barlow Space Limited

**Abbreviated Balance Sheet
30 September 2004**

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		377		472
CURRENT ASSETS:					
Stocks		250		3,900	
Debtors		44,117		71,449	
Cash at bank		7,486		1,659	
		<u>51,853</u>		<u>77,008</u>	
CREDITORS: Amounts falling due within one year	3	<u>26,871</u>		<u>58,521</u>	
NET CURRENT ASSETS:			<u>24,982</u>		<u>18,487</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			25,359		18,959
CREDITORS: Amounts falling due after more than one year	3		<u>6,632</u>		<u>12,556</u>
			<u>£18,727</u>		<u>£6,403</u>
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			<u>18,627</u>		<u>6,303</u>
SHAREHOLDERS' FUNDS:			<u>£18,727</u>		<u>£6,403</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2004 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.

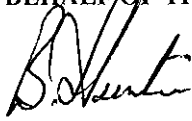
The notes form part of these abbreviated accounts

Barlow Space Limited

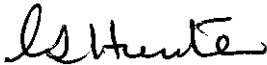
**Abbreviated Balance Sheet
30 September 2004**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mr B Hunter - Director



Mrs G Hunter - Director

Approved by the Board on 28 June 2005

The notes form part of these abbreviated accounts

Barlow Space Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2004**

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 June 2002).

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.

Plant and machinery etc	- 33% on cost and 20% on reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2003	
and 30 September 2004	2,888
DEPRECIATION:	
At 1 October 2003	2,416
Charge for year	95
At 30 September 2004	2,511
NET BOOK VALUE:	
At 30 September 2004	377
At 30 September 2003	472

3. CREDITORS

The following secured debts are included within creditors:

	2004	2003
	£	£
Bank loans	10,473	17,651

Barlow Space Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2004**

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 30 September 2004:

	£
Mr B Hunter	
Balance outstanding at start of year	3,916
Balance outstanding at end of year	2,232
Maximum balance outstanding during year	<u>3,916</u>

6. RELATED PARTY DISCLOSURES

The directors consider the ultimate controlling party to be Mr B Hunter whom is the majority shareholder.