

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2008**  
**for**  
**Barlow Space Limited**

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**Barlow Space Limited**

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for the Year Ended 30 September 2008**

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**Barlow Space Limited**  
**Company Information**  
**for the Year Ended 30 September 2008**

<b>DIRECTORS:</b>	Mr B Hunter Mrs G Hunter
<b>SECRETARY:</b>	Mrs G Hunter
<b>REGISTERED OFFICE:</b>	Barlow Road Blaydon on Tyne Tyne and Wear NE21 6JU
<b>REGISTERED NUMBER:</b>	03087193 (England and Wales)
<b>ACCOUNTANTS:</b>	RHK Business Advisers LLP Chartered Accountants and Business Advisers Coburg House 1 Coburg Street Gateshead Tyne & Wear NE8 1NS
<b>BANKERS:</b>	Lloyds TSB Bank Plc 15 West Street Gateshead Tyne and Wear NE8 1DP

**Barlow Space Limited**  
**Abbreviated Balance Sheet**  
**30 September 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	136	181
<b>CURRENT ASSETS</b>			
Stocks		300	250
Debtors		489,932	915,673
Cash at bank		1,719	154,520
		<u>491,951</u>	<u>1,070,443</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>337,893</u>	<u>908,805</u>
<b>NET CURRENT ASSETS</b>		<u>154,058</u>	<u>161,638</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>154,194</u>	<u>161,819</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>154,094</u>	<u>161,719</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>154,194</u>	<u>161,819</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 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 16 June 2009 and were signed on its behalf by:

  
Mr B Hunter - Director

  
Mrs G Hunter - Director

**Barlow Space Limited**  
**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 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 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**

Stocks are 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2007	
and 30 September 2008	<u>2,888</u>
<b>DEPRECIATION</b>	
At 1 October 2007	2,707
Charge for year	45
	<u>2,752</u>
At 30 September 2008	
<b>NET BOOK VALUE</b>	
At 30 September 2008	<u>136</u>
At 30 September 2007	<u>181</u>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. ULTIMATE CONTROLLING PARTY**

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