

REGISTERED NUMBER: 03087193 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30 September 2010
for
Barlow Space Limited**

WEDNESDAY



A34 *AC6APUF0* 197
25/05/2011
COMPANIES HOUSE

Barlow Space Limited (Registered number: 03087193)

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Barlow Space Limited
Company Information
for the Year Ended 30 September 2010

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:	03087193 (England and Wales)
ACCOUNTANTS:	RHK Business Advisers LLP Chartered Accountants and Business Advisers 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 (Registered number: 03087193)

**Abbreviated Balance Sheet
30 September 2010**

	Notes	£ 2010	£ 2009	£
FIXED ASSETS				
Tangible assets	2		87	109
CURRENT ASSETS				
Debtors		11,608	20,999	
Cash at bank		73,553	103,186	
		85,161	124,185	
CREDITORS				
Amounts falling due within one year		9,145	9,162	
NET CURRENT ASSETS			76,016	115,023
TOTAL ASSETS LESS CURRENT LIABILITIES			76,103	115,132
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			76,003	115,032
SHAREHOLDERS' FUNDS			76,103	115,132

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 5 April 2011 and were signed on its behalf by



Mr B Hunter - Director



Mrs G Hunter - Director

The notes form part of these abbreviated accounts

Barlow Space Limited (Registered number: 03087193)

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2010**

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 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

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 £
COST	
At 1 October 2009	
and 30 September 2010	<u>2,888</u>
DEPRECIATION	
At 1 October 2009	2,779
Charge for year	<u>22</u>
At 30 September 2010	<u>2,801</u>
NET BOOK VALUE	
At 30 September 2010	<u>87</u>
At 30 September 2009	<u>109</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 September 2010 and 30 September 2009

	2010 £	2009 £
Mr B Hunter		
Balance outstanding at start of year	2,497	-
Amounts advanced	1,153	2,543
Amounts repaid	(2,425)	(46)
Balance outstanding at end of year	<u>1,225</u>	<u>2,497</u>

This loan was made interest free and is repayable on demand

5 ULTIMATE CONTROLLING PARTY

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