

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 May 2012**

**for**

**Barlow Doherty Marketing, Design and  
Advertising Ltd**

**Barlow Doherty Marketing, Design and  
Advertising Ltd (Registered number: 03483487)**

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for the Year Ended 31 May 2012**

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**Barlow Doherty Marketing, Design and  
Advertising Ltd**

**Company Information  
for the Year Ended 31 May 2012**

**DIRECTOR:** Mrs A Pitcher

**SECRETARY:** C D Pitcher

**REGISTERED OFFICE:** 10 Barley Mow Passage  
Chiswick  
London  
W4 4PH

**REGISTERED NUMBER:** 03483487 (England and Wales)

**ACCOUNTANTS:** Blue Cube Business Ltd  
10 Cheyne Walk  
Northampton  
Northamptonshire  
NN1 5PT

**Barlow Doherty Marketing, Design and  
Advertising Ltd (Registered number: 03483487)**

**Abbreviated Balance Sheet  
31 May 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,102		11,922
<b>CURRENT ASSETS</b>					
Debtors		75,337		119,661	
Cash at bank and in hand		<u>23,397</u>		<u>7,298</u>	
		98,734		126,959	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>94,519</u>		<u>120,212</u>	
<b>NET CURRENT ASSETS</b>			<u>4,215</u>		<u>6,747</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>14,317</u>		<u>18,669</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>14,315</u>		<u>18,667</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>14,317</u>		<u>18,669</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.
- (b)

The notes form part of these abbreviated accounts

**Barlow Doherty Marketing, Design and  
Advertising Ltd (Registered number: 03483487)**

**Abbreviated Balance Sheet - continued  
31 May 2012**

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 director on 31 October 2012 and were signed by:

Mrs A Pitcher - Director

The notes form part of these abbreviated accounts

**Barlow Doherty Marketing, Design and  
Advertising Ltd (Registered number: 03483487)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2012**

**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                      - 20% on cost

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Barlow Doherty Marketing, Design and  
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**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 May 2012**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2011	15,104
Additions	<u>705</u>
At 31 May 2012	<u>15,809</u>
<b>DEPRECIATION</b>	
At 1 June 2011	3,182
Charge for year	<u>2,525</u>
At 31 May 2012	<u>5,707</u>
<b>NET BOOK VALUE</b>	
At 31 May 2012	<u>10,102</u>
At 31 May 2011	<u>11,922</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.