Registered number: 4483748

### **BARBARA J. FIRTH LIMITED**

# UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

COMPANIES HOUSE

## BARBARA J. FIRTH LIMITED REGISTERED NUMBER: 4483748

## ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2009

			··		
			2009		2008
	Note	£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		1,542		1,674
CURRENT ASSETS					
Debtors		1,419		1,010	
Cash at bank		6,249		8,761	
	_	7,668	_	9,771	
CREDITORS: amounts falling due w one year	rithin	(8,647)		(10,753)	
NET CURRENT LIABILITIES	_		(979)		(982)
TOTAL ASSETS LESS CURRENT	LIABILITIES		563		692
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account		_	463		592
SHAREHOLDERS' FUNDS			563		692
		==			

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2009 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 18 101 2010.

B J Firth Director

The notes on pages 2 to 3 form part of these financial statements.

#### **BARBARA J. FIRTH LIMITED**

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

#### 1. ACCOUNTING POLICIES

#### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

#### 1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings

20% reducing balance

#### 1.4 DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

#### 2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 September 2008	5,080
Additions	253
At 31 August 2009	5,333
DEPRECIATION	
At 1 September 2008	3,406
Charge for the year	385
At 31 August 2009	3,791
NET BOOK VALUE	
At 31 August 2009	1,542
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At 31 August 2008	1,674

#### **BARBARA J. FIRTH LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

#### 3. SHARE CAPITAL

SHARE CAPITAL		
	2009	2008
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100
	<del></del> -	

#### 4. DIRECTOR'S BENEFITS: ADVANCES, CREDIT AND GUARANTEES

As at 31 August 2009 the company was owed £266 (2008: £620) by B J Firth, the director of the company. This has been repaid after the year end.