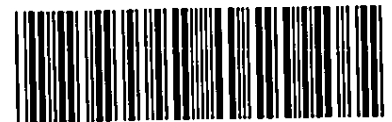

BARBARA J. FIRTH LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

FRIDAY



PP1ZQGVF

PC5

22/01/2010

687

COMPANIES HOUSE

BARBARA J. FIRTH LIMITED
REGISTERED NUMBER: 4483748

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2009

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

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 18/01/2010.



B J Firth
Director

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

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

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

1.2 TURNOVER

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Fixtures & fittings	-	20%	reducing balance
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1.4 DEFERRED TAXATION

2. TANGIBLE FIXED ASSETS

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

	2009	2008
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100

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.