

REGISTERED NUMBER: 04916933 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

FOR

BARKING NOS LIMITED

SATURDAY



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10/12/2011

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COMPANIES HOUSE

BAKER NOEL

Chartered Accountants

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FOR THE YEAR ENDED 31 JULY 2011

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BARKING NOS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2011

DIRECTOR	N O S Thomas
SECRETARY	Mrs L Thomas
REGISTERED OFFICE	Cheribourne House 45A Station Road Willington Bedford Bedfordshire MK44 3QL
REGISTERED NUMBER	04916933 (England and Wales)
ACCOUNTANTS	Baker Noel Cheribourne House 45A Station Road Willington Bedford Bedfordshire MK44 3QL

ABBREVIATED BALANCE SHEET

31 JULY 2011

	Notes	31 7 11 £	£	31 7 10 £	£
FIXED ASSETS					
Tangible assets	2		808		288
CURRENT ASSETS					
Debtors		1,160		892	
Cash at bank and in hand		5,493		5,848	
		<u>6,653</u>		<u>6,740</u>	
CREDITORS					
Amounts falling due within one year		<u>5,990</u>		<u>5,703</u>	
NET CURRENT ASSETS			<u>663</u>		<u>1,037</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,471</u>		<u>1,325</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>1,470</u>		<u>1,324</u>
SHAREHOLDERS' FUNDS			<u>1,471</u>		<u>1,325</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 17 November 2011 and were signed by

X 
N O S Thomas - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010	1,495
Additions	741
At 31 July 2011	<u>2,236</u>
DEPRECIATION	
At 1 August 2010	1,207
Charge for year	221
At 31 July 2011	<u>1,428</u>
NET BOOK VALUE	
At 31 July 2011	<u>808</u>
At 31 July 2010	<u>288</u>

3 CALLED UP SHARE CAPITAL

Allotted issued and fully paid
Number Class

	Nominal value £1	31 7 11 £	31 7 10 £
1 Ordinary		<u>1</u>	<u>1</u>

4 CONTROLLING PARTY

The Company is controlled by Mr NOS Thomas