

Company Registration No. 05266317 (England and Wales)

BARKER BYGRAVE DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2005



A09 *AX5GB15G* 305
COMPANIES HOUSE 21/08/2006

BARKER BYGRAVE DEVELOPMENTS LIMITED

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BARKER BYGRAVE DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET as at 31 December 2005

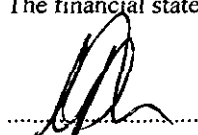
	Notes	£	£
Current assets			
Stocks		442,055	
Debtors		18,423	
Cash at bank and in hand		58,379	
		<u>518,857</u>	
Creditors: amounts falling due within one year	2	<u>(521,857)</u>	
Total assets less current liabilities			<u>(3,000)</u>
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			<u>(4,000)</u>
Shareholders' funds			<u>(3,000)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 18/5/06


R Barker
Director

BARKER BYGRAVE DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the period ended 31 December 2005

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared under the historical cost convention, adopting the following principal accounting policies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value. Cost is represented by direct materials and labour together with attributable amounts of fixed and variable overheads incurred in bringing each product to its present location and condition. Net realisable value is estimated selling price less further costs to completion and disposal.

1.3 Finance costs

All finance costs directly attributable to work in progress have been included in the balance sheet as stock to the extent that they have been incurred in bringing those stocks to their present location and condition.

2 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £427,248.

3 Share capital

2005

£

Authorised

1,000 Ordinary of £1 each

1,000

Allotted, called up and fully paid

1,000 Ordinary of £1 each

1,000

During the period 999 £1 Ordinary shares were issued, in addition to the 1 subscriber share, to increase the working capital of the company.

4 Transactions with directors

During the period, Mr and Mrs J A Baxter transferred to the company land and buildings with a market value of circa £500,000 for £nil. The company is developing the land and buildings with a view to re-sale.

8 Control

The company is controlled by its shareholding directors as set out in their Directors' report.