

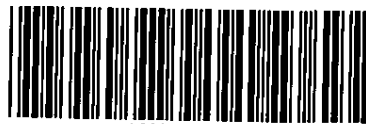
Company Registration number 06226402

BARSBY ASSOCIATES LTD

Abbreviated Accounts

For the year ended 30 April 2008

WEDNESDAY



AH7AD6PG

A61

21/01/2009

17

COMPANIES HOUSE

BARSBY ASSOCIATES LTD.

Financial statements for the year ended 30 April 2008

Contents

Pages

Balance sheet

1

Notes to the financial statements

2

BARSBY ASSOCIATES LTD

Abbreviated balance sheet as at 30 April 2008

	<u>Notes</u>	<u>2008</u> £
Fixed assets		
Tangible assets	2	1,442
Current assets		
Debtors		18,473
Cash at bank and in hand		4,393
		<u>22,866</u>
Creditors: amounts falling due within one year		<u>(12,435)</u>
Net current assets		<u>10,431</u>
Total assets less current liabilities		<u>11,873</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		11,871
		<u>11,873</u>
Shareholders' funds		<u>11,873</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

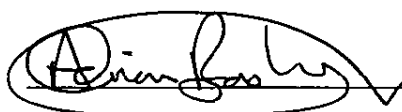
The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 30 April 2008 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 19th Jan 2009 and signed on its behalf.



Adrian Terrence Barsby - Director

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

BARSBY ASSOCIATES LTD

Notes to the abbreviated accounts for the year ended 30 April 2008

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings	20% reducing balance
Computer equipment	33% on cost

2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost:	
Additions	1,894
Depreciation:	
Provision for the year	452
At 30 April 2008	452
Net book value:	
At 30 April 2008	1,442

3 Called-up share capital

	<u>2008</u> £
Authorised	
Equity shares:	
Ordinary shares of £1 each	100
Allotted, called up and fully paid	
Equity shares:	
Ordinary shares of £1 each	2