

Registered Number 06474219

BARRATT SPRINKLER SERVICE LTD

Abbreviated Accounts

31 December 2010

BARRATT SPRINKLER SERVICE LTD

Registered Number 06474219

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		50,000		50,000
Tangible	3		<u>6,800</u>		<u>6,840</u>
Total fixed assets			56,800		56,840
Current assets					
Cash at bank and in hand		16,423		16,054	
Total current assets		<u>16,423</u>		<u>16,054</u>	
Creditors: amounts falling due within one year		(48,285)		(58,197)	
Net current assets			(31,862)		(42,143)
Total assets less current liabilities			<u>24,938</u>		<u>14,697</u>
Total net Assets (liabilities)			24,938		14,697
Capital and reserves					
Called up share capital			300		300
Profit and loss account			<u>24,638</u>		<u>14,397</u>
Shareholders funds			<u>24,938</u>		<u>14,697</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2011

And signed on their behalf by:

Mr Dave Barratt, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2009	50,000
At 31 December 2010	<u>50,000</u>
Net Book Value	
At 31 December 2009	50,000
At 31 December 2010	<u>50,000</u>

3 Tangible fixed assets

Cost	£
At 31 December 2009	11,689
additions	1,500
disposals	
revaluations	
transfers	
At 31 December 2010	<u>13,189</u>

Depreciation	
At 31 December 2009	4,849
Charge for year	1,540
on disposals	
At 31 December 2010	<u>6,389</u>

Net Book Value	
At 31 December 2009	6,840
At 31 December 2010	<u>6,800</u>