

Company Registration No 06474219 (England and Wales)

**BARRATT SPRINKLER SERVICE LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

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**BARRATT SPRINKLER SERVICE LTD**

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# BARRATT SPRINKLER SERVICE LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

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

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities 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 the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11 February 2010



Mr Dave Barratt  
Director



Mr Ian Barratt  
Director

# BARRATT SPRINKLER SERVICE LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

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

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	20% Reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 January 2009	-	11,689	11,689
Additions	50,000	-	50,000
	<hr/>	<hr/>	<hr/>
At 31 December 2009	50,000	11,689	61,689
<b>Depreciation</b>			
At 1 January 2009	-	3,289	3,289
Charge for the year	-	1,560	1,560
	<hr/>	<hr/>	<hr/>
At 31 December 2009	-	4,849	4,849
<b>Net book value</b>			
At 31 December 2009	<hr/> <hr/> 50,000	<hr/> <hr/> 6,840	<hr/> <hr/> 56,840

# **BARRATT SPRINKLER SERVICE LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 DECEMBER 2009**

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<b>3</b>	<b>Share capital</b>	<b>2009</b>
		<b>£</b>
	<b>Authorised</b>	
	100 Ordinary Shares of £1 each	100
	200 Ordinary B Shares of £1 each	200
		<hr/>
		300
		<hr/>
	<b>Allotted, called up and fully paid</b>	
	300 Ordinary Shares of £1 each	300
		<hr/>