

REGISTERED NUMBER: 06561199 (England and Wales)

REGISTRAR'S COPY

Abbreviated Unaudited Accounts
for the period 10 April 2008 to 30 April 2009
for
BARCLAY FIRTH LTD

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09/01/2010
COMPANIES HOUSE

BARCLAY FIRTH LTD (REGISTERED NUMBER: 06561199)

**Contents of the Abbreviated Accounts
for the period 10 April 2008 to 30 April 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BARCLAY FIRTH LTD

Company Information
for the period 10 April 2008 to 30 April 2009

DIRECTORS: J B Hamilton
N B Hamilton

SECRETARY: N B Hamilton

REGISTERED OFFICE: Upper Stubbings Farm
Buttress Lane
Luddenden
Halifax
W Yorkshirw
HX2 6SN

REGISTERED NUMBER: 06561199 (England and Wales)

ACCOUNTANTS: Burton & Co.
Sovereign House
Bradford Road
Riddlesden
Keighley
West Yorkshire
BD20 5EW

BARCLAY FIRTH LTD (REGISTERED NUMBER: 06561199)

**Abbreviated Balance Sheet
30 April 2009**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		756,808
CURRENT ASSETS			
Debtors		8,386	
Cash at bank		2,525	
		<u>10,911</u>	
CREDITORS			
Amounts falling due within one year	3	635,228	
NET CURRENT LIABILITIES			<u>(624,317)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			132,491
CREDITORS			
Amounts falling due after more than one year	3		133,200
NET LIABILITIES			<u>(709)</u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			<u>(711)</u>
SHAREHOLDERS' FUNDS			<u>(709)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

BARCLAY FIRTH LTD (REGISTERED NUMBER: 06561199)

Abbreviated Balance Sheet - continued
30 April 2009

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 Board of Directors on 7 January 2010 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'N B Hamilton', followed by a horizontal line.

N B Hamilton - Director

The notes form part of these abbreviated accounts

BARCLAY FIRTH LTD (REGISTERED NUMBER: 06561199)

**Notes to the Abbreviated Accounts
for the period 10 April 2008 to 30 April 2009**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared on the basis of a going concern since the directors of the company have indicated that they will support the company for the foreseeable future.

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 the net invoice value of services provided.

Tangible fixed assets

Freehold investment properties are accounted for under the Financial Reporting Standard for Smaller Entities .

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	756,808
At 30 April 2009	756,808
NET BOOK VALUE	
At 30 April 2009	756,808

3. CREDITORS

Creditors include an amount of £138,750 for which security has been given.

They also include the following debts falling due in more than five years:

	£
Repayable by instalments	
Bank loans > 5 years	111,000

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

BARCLAY FIRTH LTD (REGISTERED NUMBER: 06561199)

**Notes to the Abbreviated Accounts - continued
for the period 10 April 2008 to 30 April 2009**

5. CONTROL RELATIONSHIPS

The two directors, being equal shareholders, have equal control of the company.