BARSTAPLE HOUSE LIMITED

Balance Sheet at 30 September 2011

Current Assets

Cash at bank and in hand

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Capital and Reserves

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the period ended 30 September 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

Called-up share capital

- (i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 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 year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the Board on 23rd May 2012

James Bernard Sunley Director

THURSDAY

LD3 24/05/2012 COMPANIES HOUSE

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