

COMPANY REGISTRATION NUMBER 07969664

BARNHAM OPTICAL LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 MARCH 2013

D V MARLOW & CO LIMITED

Chartered Accountants
72 West Street
Portchester
Fareham
Hampshire
PO16 9UN



A55 *A2NM103S* #130
20/12/2013
COMPANIES HOUSE

REPORT OF THE COMMISSIONER OF THE GENERAL LAND OFFICE

IN RESPONSE TO A RESOLUTION OF THE HOUSE OF REPRESENTATIVES
PASSED MAY 1, 1890,
RELATIVE TO THE
LANDS BELONGING TO THE UNITED STATES

WASHINGTON:
GOVERNMENT PRINTING OFFICE:
1891.

BARNHAM OPTICAL LIMITED
ABBREVIATED ACCOUNTS
PERIOD ENDED 31 MARCH 2013

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BARNHAM OPTICAL LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF BARNHAM OPTICAL LIMITED

PERIOD ENDED 31 MARCH 2013

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2013 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



D V MARLOW & CO LIMITED
Chartered Accountants

72 West Street
Portchester
Fareham
Hampshire
PO16 9UN

14 December 2013

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BARNHAM OPTICAL LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Note	£	2013 £
FIXED ASSETS	2		
Tangible assets			11,087
CURRENT ASSETS			
Stocks		7,247	
Debtors		9,500	
Cash at bank and in hand		3,621	
		<u>20,368</u>	
CREDITORS: Amounts falling due within one year		<u>16,600</u>	
NET CURRENT ASSETS			<u>3,768</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,855</u>
CREDITORS: Amounts falling due after more than one year			13,727
PROVISIONS FOR LIABILITIES			1,337
			<u>(209)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4		40
Profit and loss account			<u>(249)</u>
DEFICIT			<u>(209)</u>

The Balance sheet continues on the following page.
The notes on page 2 form part of these abbreviated accounts

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1. THE FOLLOWING INFORMATION IS UNCLASSIFIED

BARNHAM OPTICAL LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
31 MARCH 2013

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

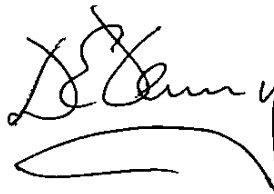
- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 14 December 2013.

MR D DENNY

Company Registration Number 07969664



The notes on page 3 form part of these abbreviated accounts.

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
RESEARCH REPORT

THE REACTION OF HYDROGEN PEROXIDE WITH
HYDROLYZABLE POLYMERIZATION PRODUCTS

BY J. H. HARRIS AND J. H. HARRIS

DEPARTMENT OF CHEMISTRY, UNIVERSITY OF CHICAGO
CHICAGO, ILLINOIS 60637

ABSTRACT: The reaction of hydrogen peroxide with the products of the
hydrolysis of poly(vinyl acetate) and poly(methyl methacrylate) has been
studied. The products are characterized by their molecular weights and
their degrees of substitution.

INTRODUCTION: The reaction of hydrogen peroxide with the products of the
hydrolysis of poly(vinyl acetate) and poly(methyl methacrylate) has been
studied.

THE REACTION OF HYDROGEN PEROXIDE WITH HYDROLYZABLE
POLYMERIZATION PRODUCTS

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BARNHAM OPTICAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold Property	- Over 5 years
Plant and Machinery	- 25% reducing balance
Fixtures and Fittings	- 20% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

THE JOURNAL OF THE
ROYAL ANTHROPOLOGICAL INSTITUTE
OF GREAT BRITAIN AND IRELAND

Vol. 43, Part 1, 1913

Published by the Royal Society

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BARNHAM OPTICAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31 MARCH 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	14,182
At 31 March 2013	<u>14,182</u>
DEPRECIATION	
Charge for period	3,095
At 31 March 2013	<u>3,095</u>
NET BOOK VALUE	
At 31 March 2013	<u>11,087</u>
At 31 March 2012	<u>—</u>

3. TRANSACTIONS WITH THE DIRECTOR

The director had an interest free loan during the period. The amount owing as at 31 March 2013 amounted to £998. The maximum balance in the period was £998.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
40 Ordinary shares of £1 each	<u>40</u>	<u>40</u>

The forty ordinary subscriber shares were the only shares issued during the period, which were issued for cash at par.