

CB044

Companies House (2)

REGISTERED NUMBER: OC334857 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 November 2012**  
**for**  
**Barnes Restore (UK) LLP**

WEDNESDAY



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A04

31/07/2013

#337

COMPANIES HOUSE

**Barnes Restore (UK) LLP**

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for the Year Ended 30 November 2012**

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**Barnes Restore (UK) LLP**

**General Information**  
**for the Year Ended 30 November 2012**

**DESIGNATED MEMBERS:** Barnes Construction South East Limited  
Barnes Contractors (South East) Limited

**REGISTERED OFFICE:** Kings Lodge  
London Road  
West Kingsdown  
Sevenoaks  
Kent  
TN15 6AR

**REGISTERED NUMBER:** OC334857 (England and Wales)

**ACCOUNTANTS:** A4G LLP  
Kings Lodge  
London Road  
West Kingsdown  
Sevenoaks  
Kent  
TN15 6AR

**Barnes Restore (UK) LLP**

**Abbreviated Balance Sheet**  
**30 November 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Investments	2	30,995	28,809
<b>CURRENT ASSETS</b>			
Cash at bank	5	2,191	
<b>NET CURRENT ASSETS</b>		5	2,191
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		31,000	31,000
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		31,000	31,000
<b>TOTAL MEMBERS' INTERESTS</b>		31,000	31,000
Loans and other debts due to members			

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 November 2012

The members acknowledge their responsibilities for

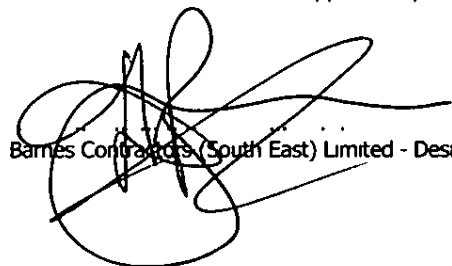
- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on

28/7/13

and were signed by



Barnes Contractors (South East) Limited - Designated member

The notes form part of these abbreviated accounts

**Barnes Restore (UK) LLP**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 November 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

**Turnover**

Turnover represents the profit share received from Barnes Contractors (UK) LLP

**2 FIXED ASSET INVESTMENTS**

The balance shown above represents LLP's capital account outstanding as at balance sheet date in Barnes Contractors (UK) LLP

**3 ULTIMATE PARENT COMPANY**

In the year under review Barnes Contractors (SE) Limited is the ultimate parent company