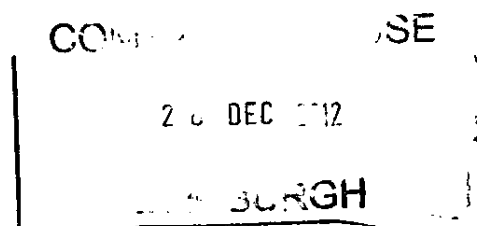
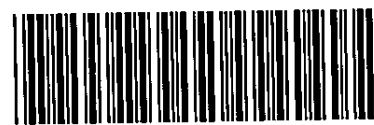


**EDWARD BARNES HUMAN RESOURCES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2012**



**DBFM**  
Chartered Accountants  
3 Walker Street  
Edinburgh  
EH3 7JY

FRIDAY



SCT      \*S10R3811\*      #596  
28/12/2012  
COMPANIES HOUSE

# **EDWARD BARNES HUMAN RESOURCES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2012**

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<b>CONTENTS</b>	<b>PAGE</b>
Chartered accountants' report to the director	<b>1</b>
Abbreviated balance sheet	<b>2</b>
Notes to the abbreviated accounts	<b>3</b>

# **EDWARD BARNES HUMAN RESOURCES LIMITED**

## **ACCOUNTANTS' REPORT TO THE DIRECTOR OF EDWARD BARNES HUMAN RESOURCES LIMITED**

**YEAR ENDED 31 MARCH 2012**

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In accordance with the engagement letter dated 28 April 2003, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company on pages 2 to 4 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the Company's Director 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 best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2012 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 year.

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.



DBFM  
Chartered Accountants

3 Walker Street  
Edinburgh  
EH3 7JY

19 December 2012

# EDWARD BARNES HUMAN RESOURCES LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	£	2012 £	2011 £
<b>FIXED ASSETS</b>	<b>2</b>			
Tangible assets			343	454
<b>CURRENT ASSETS</b>				
Debtors		392,634		680,984
Cash at bank and in hand		21,837		15,650
		414,471		696,634
<b>CREDITORS: Amounts falling due within one year</b>		337,511		647,882
<b>NET CURRENT ASSETS</b>			76,960	48,752
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			77,303	49,206
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	<b>3</b>		1	1
Profit and loss account			77,302	49,205
<b>SHAREHOLDER'S FUNDS</b>			77,303	49,206

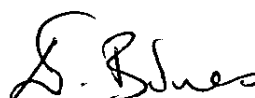
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

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 year and of its profit or loss for the financial year 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 19 December 2012.

 21/12/2012

EDWARD BARNES  
Director

Company Registration Number: SC244448

The notes on pages 3 to 4 form part of these abbreviated accounts.

**YEAR ENDED 31 MARCH 2012**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

# EDWARD BARNES HUMAN RESOURCES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 April 2011	5,902
Additions	333
<b>At 31 March 2012</b>	<u>6,235</u>
<b>DEPRECIATION</b>	
At 1 April 2011	5,448
Charge for year	444
<b>At 31 March 2012</b>	<u>5,892</u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2012</b>	<u>343</u>
At 31 March 2011	<u>454</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	2012 £	2011 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

#### Allotted, called up and fully paid:

	2012 No	£	2011 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>