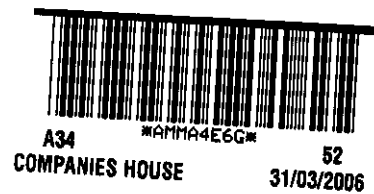


REGISTERED NUMBER: 00765865 (England and Wales)

BARTONS OF BAWTRY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2005



BARTONS OF BAWTRY LIMITED
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FOR THE YEAR ENDED 30TH JUNE 2005

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BARTONS OF BAWTRY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2005

DIRECTORS:	W R Womack R L Womack
SECRETARY:	W R Womack
REGISTERED OFFICE:	9-11 Market Place Bawtry Doncaster South Yorkshire DN10 6JL
REGISTERED NUMBER:	00765865 (England and Wales)
BANKERS:	National Westminster Bank PLC PO Box 26 12 High Street Doncaster South Yorkshire DN1 1EJ

BARTONS OF BAWTRY LIMITED

**ABBREVIATED BALANCE SHEET
30TH JUNE 2005**

	Notes	2005 £	2004 £
FIXED ASSETS:			
Tangible assets	2	62,629	55,354
Investments	3	<u>1,118</u>	<u>1,118</u>
		63,747	56,472
CURRENT ASSETS:			
Stocks		29,391	26,915
Debtors		12,926	1,985
Cash at bank and in hand		<u>79,055</u>	<u>84,465</u>
		121,372	113,365
CREDITORS: Amounts falling due within one year		<u>42,767</u>	<u>35,559</u>
NET CURRENT ASSETS:		<u>78,605</u>	<u>77,806</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£142,352</u></u>	<u><u>£134,278</u></u>
CAPITAL AND RESERVES:			
Called up share capital	4	16,500	16,500
Profit and loss account		<u>125,852</u>	<u>117,778</u>
SHAREHOLDERS' FUNDS:		<u><u>£142,352</u></u>	<u><u>£134,278</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

BARTONS OF BAWTRY LIMITED

**ABBREVIATED BALANCE SHEET
30TH JUNE 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
W R Womack - Director

Approved by the Board on 28/3/06

The notes form part of these abbreviated accounts

BARTONS OF BAWTRY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2005**

1. ACCOUNTING POLICIES

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance, 20% on reducing balance and 10% on reducing balance
-------------------------	--

Stocks

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

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1st July 2004	78,337
Additions	<u>8,414</u>
At 30th June 2005	<u>86,751</u>
DEPRECIATION:	
At 1st July 2004	22,983
Charge for year	<u>1,139</u>
At 30th June 2005	<u>24,122</u>
NET BOOK VALUE:	
At 30th June 2005	<u><u>62,629</u></u>
At 30th June 2004	<u><u>55,354</u></u>

3. FIXED ASSET INVESTMENTS

The cost of listed investments was £1,118 (2004 £1,118).

The market value was in excess of cost at 30 June 2005 and 30 June 2004.

BARTONS OF BAWTRY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2005**

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2005	2004
Number:	Class:		£	£
20,000	Ordinary	£1	<u>20,000</u>	<u>20,000</u>

Allotted and issued:		Nominal value:	2005	2004
Number:	Class:		£	£
16,500	Ordinary share capital	£1	<u>16,500</u>	<u>16,500</u>