

REGISTERED NUMBER: 00765865 (England and Wales)

BARTONS OF BAWTRY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2009

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BARTONS OF BAWTRY LIMITED (REGISTERED NUMBER: 00765865)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BARTONS OF BAWTRY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2009

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 (REGISTERED NUMBER 00765865)

**ABBREVIATED BALANCE SHEET
30TH JUNE 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	49,624	63,909
Investments	3	1,700	1,118
Investment property	4	385,000	-
		<u>436,324</u>	<u>65,027</u>
CURRENT ASSETS			
Stocks		6,099	22,309
Debtors		1,107	4,748
Cash at bank and in hand		122,806	140,877
		<u>130,012</u>	<u>167,934</u>
CREDITORS			
Amounts falling due within one year		14,750	29,274
		<u>14,750</u>	<u>29,274</u>
NET CURRENT ASSETS		<u>115,262</u>	<u>138,660</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>551,586</u>	<u>203,687</u>
PROVISIONS FOR LIABILITIES		-	530
NET ASSETS		<u><u>551,586</u></u>	<u><u>203,157</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	16,500	16,500
Revaluation reserve		372,174	-
Profit and loss account		162,912	186,657
		<u>551,586</u>	<u>186,657</u>
SHAREHOLDERS' FUNDS		<u><u>551,586</u></u>	<u><u>203,157</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

BARTONS OF BAWTRY LIMITED (REGISTERED NUMBER. 00765865)

ABBREVIATED BALANCE SHEET - continued
30TH JUNE 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22nd March 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'W. R. Womack', with a horizontal line drawn underneath the name.

W R Womack - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2009**

1 ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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	- 20% on reducing balance and 10% on reducing balance
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Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2008	90,523
Disposals	(24,264)
Reclassification/transfer	(12,826)
At 30th June 2009	<u>53,433</u>
DEPRECIATION	
At 1st July 2008	26,614
Charge for year	1,356
Eliminated on disposal	(24,161)
At 30th June 2009	<u>3,809</u>
NET BOOK VALUE	
At 30th June 2009	<u><u>49,624</u></u>
At 30th June 2008	<u><u>63,909</u></u>

BARTONS OF BAWTRY LIMITED (REGISTERED NUMBER. 00765865)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH JUNE 2009**

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st July 2008	1,118
Additions	582
	<u>1,700</u>
At 30th June 2009	1,700
NET BOOK VALUE	
At 30th June 2009	<u>1,700</u>
At 30th June 2008	<u>1,118</u>

The cost of listed investments was £1,118 (2006 £1,118)

The market value was in excess of cost at 30 June 2007 and 30 June 2006

4 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
Revaluations	372,174
Reclassification/transfer	12,826
	<u>385,000</u>
At 30th June 2009	385,000
NET BOOK VALUE	
At 30th June 2009	<u>385,000</u>

5 CALLED UP SHARE CAPITAL

Allotted and issued				
Number	Class	Nominal value £1	2009 £	2008 £
16,500	Ordinary		<u>16,500</u>	<u>16,500</u>