

**Registered Number 00765865**

**Bartons of Bawtry Limited**

**Abbreviated Accounts**

**30 June 2010**

**Bartons of Bawtry Limited**

**Registered Number 00765865**

**Company Information**

**Registered Office:**

3 Fairfax Mews  
Upper Richmond Road  
Putney  
London  
SW15 6FF

**Bankers:**

National Westminster Bank PLC  
PO Box 26  
12 High Street  
Doncaster  
South Yorkshire  
DN1 1EJ

**Bartons of Bawtry Limited**

**Registered Number 00765865**

**Balance Sheet as at 30 June 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	750,695	49,624
Investments	3	1,700	1,700
Investment property	4	570,000	385,000
		<u>1,322,395</u>	<u>436,324</u>
<b>Current assets</b>			
Stocks		0	6,099
Debtors		619	1,107
Cash at bank and in hand		128,079	122,806
Total current assets		<u>128,698</u>	<u>130,012</u>
<b>Creditors: amounts falling due within one year</b>		(31,417)	(14,750)
Net current assets (liabilities)		97,281	115,262
Total assets less current liabilities		<u>1,419,676</u>	<u>551,586</u>
<b>Total net assets (liabilities)</b>		<u>1,419,676</u>	<u>551,586</u>
<b>Capital and reserves</b>			
Called up share capital	5	16,500	16,500
Revaluation reserve		1,259,358	372,174
Profit and loss account		143,818	162,912
Shareholders funds		<u>1,419,676</u>	<u>551,586</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2011

And signed on their behalf by:

R L Womack, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 2010

**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.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Fixtures and fittings	10% on reducing balance

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 July 2009	53,434
Revaluations	-
At 30 June 2010	<u>755,618</u>
<b>Depreciation</b>	
At 01 July 2009	3,810
Charge for year	-
At 30 June 2010	<u>4,923</u>
<b>Net Book Value</b>	
At 30 June 2010	750,695
At 30 June 2009	<u>49,624</u>

**3 Investments (Fixed Assets)**

<b>Cost Or Valuation</b>	<b>£</b>
At 01 July 2009	1,700

At 01 July 2009	<u>1,700</u>
At 30 June 2010	<u>1,700</u>
<b>Net Book Value</b>	
At 30 June 2010	1,700
At 30 June 2009	<u>1,700</u>

++T X The market value was in excess of cost at 30th June 2010 and 30th June 2009.

#### 4 Investment Property

<b>Cost Or Valuation</b>	<b>£</b>
At 01 July 2009	385,000
Revaluations	<u>185,000</u>
At 30 June 2010	<u>570,000</u>
<b>Net Book Value</b>	
At 30 June 2010	570,000
At 30 June 2009	<u>385,000</u>

#### 5 Share capital

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
16500 Ordinary shares of £1 each	16,500	16,500

#### 6 Related party disclosures

++T X i) Controlling Party ++ The company was controlled throughout the current and previous years by the directors and family, by virtue of their combined 100% ownership of its issued ordinary share capital. ++ ii) Loan from Director ++ At the year end, the company owed the Executors of its deceased director, W R Womack, £1,621 (2009: £5).