

Company Registration No. 1385930 (England and Wales)

BARKER CHEMICALS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006



BARKER CHEMICALS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

BARKER CHEMICALS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2	15,172		16,360	
Investments	2	78,968		78,968	
			94,140		95,328
Current assets					
Stocks		73,608		79,362	
Debtors		290,524		267,414	
Cash at bank and in hand		396,132		310,572	
		760,264		657,348	
Creditors: amounts falling due within one year		(263,957)		(241,324)	
Net current assets		496,307		416,024	
Total assets less current liabilities		590,447		511,352	
Provisions for liabilities and charges		(1,857)		(1,697)	
		588,590		509,655	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		588,490		509,555	
Shareholders' funds		588,590		509,655	

BARKER CHEMICALS LIMITED

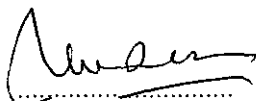
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2006

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 20-09-06



Mr M C Desai
Director

BARKER CHEMICALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing balance basis
--------------------------------	----------------------------

1.4 Investments

Fixed asset investments are stated at cost.

1.5 Stock

Stock is professionally valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred tax is accounted for in accordance with Financial Reporting Standard for Smaller Entities (effective January 2005). Deferred tax is provided in full to take account of all timing differences between the treatment of certain items for taxation and accounting purposes.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2005	76,858	78,968	155,826
Additions	1,489	-	1,489
At 31 March 2006	78,347	78,968	157,315
Depreciation			
At 1 April 2005	60,498	-	60,498
Charge for the year	2,677	-	2,677
At 31 March 2006	63,175	-	63,175
Net book value			
At 31 March 2006	15,172	78,968	94,140
At 31 March 2005	16,360	78,968	95,328

BARKER CHEMICALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2006

3	Share capital	2006 £	2005 £
	Authorised: Equity shares		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>
	Allotted, called up and fully paid: Equity shares		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>