

Company Registration No. 3062068 (England and Wales)

BARNFIELD & HYNDBURN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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COMPANIES HOUSE

BARNFIELD & HYNDBURN LIMITED

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BARNFIELD & HYNDBURN LIMITED

INDEPENDENT AUDITORS' REPORT TO BARNFIELD & HYNDBURN LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Barnfield & Hyndburn Limited for the year ended 31 December 2008 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Pierce C.A. Limited

Pierce C.A. Limited

8 July 2009

Registered Auditor

Mentor House
Ainsworth Street
Blackburn
Lancashire
BB1 6AY

BARNFIELD & HYNDBURN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2	1,000,000		1,000,000	
Current assets					
Stocks		304,105		290,347	
Debtors		1,011		2,936	
		<u>305,116</u>		<u>293,283</u>	
Creditors: amounts falling due within one year	3	<u>(100,444)</u>		<u>(153,438)</u>	
Net current assets		<u>204,672</u>		<u>139,845</u>	
Total assets less current liabilities		<u>1,204,672</u>		<u>1,139,845</u>	
Creditors: amounts falling due after more than one year	4	<u>(398,638)</u>		<u>(360,623)</u>	
		<u>806,034</u>		<u>779,222</u>	
Capital and reserves					
Called up share capital	5	10		10	
Revaluation reserve		479,249		479,249	
Profit and loss account		<u>326,775</u>		<u>299,963</u>	
Shareholders' funds		<u>806,034</u>		<u>779,222</u>	

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

Approved by the Board for issue on 2 July 2009

T J H Webber
Director

A R M Dobson
Director

BARNFIELD & HYNDBURN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for rents net of VAT. Rents are included in turnover for the period in which they are receivable. Proceeds on the sale of investment properties are recognised at the point of completion of sale.

1.4 Tangible fixed assets and depreciation

Investment properties are included in the balance sheet at their open market value. No depreciation is provided in respect of these properties.

Although the accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007), it is a departure from the general requirement of the Companies Act 1985 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is the only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been changed cannot be separately identified or quantified.

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 January 2008 & at 31 December 2008	1,000,000
At 31 December 2007	1,000,000

BARNFIELD & HYNDBURN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2008

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £486,331 (2007 - £462,948).

4 Creditors: amounts falling due after more than one year

	2008 £	2007 £
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Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

68,290	96,203
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5 Share capital

	2008 £	2007 £
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Authorised

1,000 Ordinary Shares of £1 each

1,000	1,000
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Allotted, called up and fully paid

10 Ordinary Shares of £1 each

10	10
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6 Ultimate parent company

The parent company is Barnfield Contractors (UK) Limited. Barnfield Contractors (UK) Limited prepare group financial statements and these can be obtained from Kenyon Road, Lomeshaye Industrial Estate, Nelson, Lancashire BB9 5SP.

The ultimate controlling party is T J H Webber.