Company Registration No 04356168 (England and Wales)

BARBER DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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BARBER DEVELOPMENTS LIMITED

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BARBER DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	£	2011 £	2010 £
Fixed assets				
Tangible assets	2		1,622,515	1,625,390
Current assets				
Debtors		12,299		1,148
Cash at bank and in hand		45,524		37,677
		57,823		38,825
Creditors: amounts falling due within one year		(291,246)		(299,682)
Net current liabilities			(233,423)	(260,857)
Total assets less current liabilities			1,389,092	1,364,533
Creditors: amounts falling due after more than one year	3		(1,408,998)	(1,408,998)
			(19,906)	(44,465)
Capital and reserves				
Called up share capital	4		100	100
Profit and loss account			(20,006)	(44,565)
Shareholders' funds			(19,906)	(44,465)

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 29 September 2011

D G Barber
Director

Company Registration No. 04356168

BARBER DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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 April 2008)

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 goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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

Land and buildings Freehold	Nil
Fixtures, fittings & equipment	25% reducing balance per annum

No depreciation is provided in respect of freehold properties This policy represents a departure from statutory principles, which require depreciation to be provided on all fixed assets The directors consider that this accounting policy is necessary for the accounts to give a true and fair view because current values and changes in current values are of prime importance rather than the calculation of systematic annual depreciation Depreciation is only one of the factors reflected in the valuation of the properties, and the amount that might otherwise have been shown cannot be separately identified or quantified

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	1,656,796
Depreciation	
At 1 April 2010	31,406
Charge for the year	2,875
At 31 March 2011	34,281
Net book value	
At 31 March 2011	1,622,515
At 31 March 2010	1,625,390

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

3	Creditors' amounts falling due after more than one year	2011 £	2010 £
	Analysis of loans repayable in more than five years		
	Total not repayable by instalments and due in more than five years	1,408,998	1,408,998

The aggregate amount of creditors for which security has been given amounted to £1,408,998 (2010 - £1,408,998)

4	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100