

Barn Management Ltd

Registered in the UK - 02433721

Financial Year ending 28 February 2011

Balance Sheet

	2011 £	2011 £	2010 £	2010 £
CURRENT ASSETS				
Cash at bank	5,820		4,835	
Debtors	<u>30</u>		<u>0</u>	
	5,850		4,835	
CURRENT LIABILITIES				
Accruals	0		0	
	0		0	
NET CURRENT ASSETS	£	5,860	£	4,835

Represented by:

Reserve for future repairs	£	5,860	£	4,835
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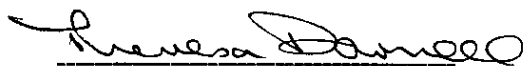
For the year ended 28 February 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

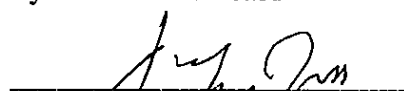
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

By Order of the Board


T.K. Darnell – Company Secretary


J Moss – Director

THURSDAY



A14 17/11/2011 119
COMPANIES HOUSE