

REGISTERED NUMBER 4213976 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2011

for

BARIDWAY PROPERTIES LTD

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 30 June 2011

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BARIDWAY PROPERTIES LTD

Company Information
for the Year Ended 30 June 2011

DIRECTORS

C J E Livesey
M A Livesey

SECRETARY

M A Livesey

REGISTERED OFFICE.

41 St Thomas's Road
Chorley
Lancashire
PR7 1JE

REGISTERED NUMBER:

4213976 (England and Wales)

ACCOUNTANTS

Abrams Ashton
41 St Thomas's Road
Chorley
Lancashire
PR7 1JE

BARIDWAY PROPERTIES LTD**Abbreviated Balance Sheet**
30 June 2011

	Notes	30 6 11 £	30 6 10 £
FIXED ASSETS			
Investments	2	355,552	274,068
CURRENT ASSETS			
Debtors		19,106	11,700
Cash at bank		17,612	23,350
		<u>36,718</u>	<u>35,050</u>
CREDITORS			
Amounts falling due within one year		<u>35,484</u>	<u>31,963</u>
NET CURRENT ASSETS		<u>1,234</u>	<u>3,087</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>356,786</u>	<u>277,155</u>
CREDITORS			
Amounts falling due after more than one year		<u>316,628</u>	<u>231,988</u>
NET ASSETS		<u><u>40,158</u></u>	<u><u>45,167</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Revaluation reserve		(2,081)	(2,081)
Profit and loss account		<u>42,237</u>	<u>47,246</u>
SHAREHOLDERS' FUNDS		<u><u>40,158</u></u>	<u><u>45,167</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

BARIDWAY PROPERTIES LTD

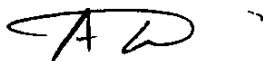
Abbreviated Balance Sheet - continued
30 June 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on **31 October 2011** and were signed on its behalf by



C J E Livesey - Director



M A Livesey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2011**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 rental income receivable, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST OR VALUATION	
At 1 July 2010	274,067
Additions	81,485
At 30 June 2011	355,552
NET BOOK VALUE	
At 30 June 2011	355,552
At 30 June 2010	274,067

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30.6.11 £	30.6.10 £
2	Ordinary		2	2