Registered Number 04529721

BARRY MOORE BUILDERS & JOINERS LIMITED

Abbreviated Accounts

30 September 2011

BARRY MOORE BUILDERS & JOINERS LIMITED **Registered Number 04529721**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		31,897		36,269
Total fixed assets			31,897		36,269
Current assets					
Stocks		125,030		120,230	
Debtors		5,167		35,831	
Cash at bank and in hand		23,849		31,027	
Total current assets		154,046		187,088	
Creditors: amounts falling due within one year		(58,110)		(68,292)	
Net current assets			95,936		118,796
Total assets less current liabilities			127,833		155,065
Creditors: amounts falling due after one year	3		(5,333)		(9,333)
Provisions for liabilities and charges	4		(4,899)		(5,823)
Total net Assets (liabilities)			117,601		139,909
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			117,501		139,809
Shareholders funds			117,601		139,909

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2012

And signed on their behalf by:
Barry Moore, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company , net of value added tax .

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	64,566
additions	2,695
disposals	
revaluations	
transfers	
At 30 September 2011	67,261
Depreciation	
At 30 September 2010	28,297
Charge for year	7,067
on disposals	
At 30 September 2011	35,364
Net Book Value	
At 30 September 2010	36,269
At 30 September 2011	31,897

3 **Creditors: amounts falling due after more than one year**

	2011	2010
	£	£
Bank loans and overdrafts	5,333	9,333
	5,333	9,333

4 **Provisions for liabilities and charges**

The provision is made in respect of deferred taxation arising as a result of accelerated capital allowances.

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

6 **Transactions with directors**

None

7 **Related party disclosures**

The company was under the control of director and shareholder Mr B Moore throughout the financial year.