

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
BARIAN TECHNOLOGY LIMITED

FRIDAY



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16/05/2008

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COMPANIES HOUSE

BARIAN TECHNOLOGY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2007**

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BARIAN TECHNOLOGY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007

DIRECTOR	S Dipple
SECRETARY	Mrs S Featley
REGISTERED OFFICE	52 Alexandra Road Enfield Middlesex EN3 7EH
REGISTERED NUMBER	4841908 (England and Wales)
ACCOUNTANTS	Marchant Lewis Limited Laser House 132-140 Goswell Road London EC1V 7DY

BARIAN TECHNOLOGY LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2007**

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Intangible assets	2		3,372		4,495
CURRENT ASSETS					
Stocks		31,010		19,508	
Debtors		79,511		21,559	
Cash at bank		4,401		17	
		<u>114,922</u>		<u>41,084</u>	
CREDITORS					
Amounts falling due within one year		<u>98,500</u>		<u>42,384</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>16,422</u>		<u>(1,300)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>19,794</u></u>		<u><u>3,195</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>19,792</u>		<u>3,193</u>
SHAREHOLDERS' FUNDS			<u><u>19,794</u></u>		<u><u>3,195</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

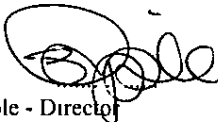
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 9th May 2008 and were signed by


S Dipple - Director

The notes form part of these abbreviated accounts

BARIAN TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	7,228
Additions	1,100
Disposals	(2,600)
	<u>5,728</u>
At 31 December 2007	<u>5,728</u>
DEPRECIATION	
At 1 January 2007	2,733
Charge for year	761
Eliminated on disposal	(1,138)
	<u>2,356</u>
At 31 December 2007	<u>2,356</u>
NET BOOK VALUE	
At 31 December 2007	<u>3,372</u>
At 31 December 2006	<u>4,495</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
2	Ordinary	£1	<u>2</u>	<u>2</u>