

Registered Number 04841908

Barian Technology Limited

Abbreviated Accounts

31 December 2011

Barian Technology Limited

Registered Number 04841908

Company Information

Registered Office:

Laser House
132-140 Goswell Road
London
EC1V 7DY

Reporting Accountants:

Marchant Lewis Limited

Laser House
132-140 Goswell Road
London
EC1V 7DY

Barian Technology Limited

Registered Number 04841908

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,758	6,336
		<u>2,758</u>	<u>6,336</u>
Current assets			
Stocks		6,406	7,066
Debtors		120,572	88,769
Cash at bank and in hand		12,702	33
Total current assets		<u>139,680</u>	<u>95,868</u>
Creditors: amounts falling due within one year		(88,119)	(69,958)
Net current assets (liabilities)		51,561	25,910
Total assets less current liabilities		<u>54,319</u>	<u>32,246</u>
Total net assets (liabilities)		<u>54,319</u>	<u>32,246</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		54,317	32,244
Shareholders funds		<u>54,319</u>	<u>32,246</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 22 May 2012

And signed on their behalf by:

S Dipple, 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 31 December 2011

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 April 2008).

Turnover

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

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.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 January 2011		10,273
Disposals	-	(4,600)
At 31 December 2011	-	<u>5,673</u>
Depreciation		
At 01 January 2011		3,937
Charge for year		487
On disposals	-	(1,509)
At 31 December 2011	-	<u>2,915</u>
Net Book Value		
At 31 December 2011		2,758
At 31 December 2010	-	<u>6,336</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

S Dipple had a loan during the year. The balance at 31 December 2011 was £45,443 (1 January 2011 - £53,704), £8,261 was repaid during the year. The sum of £45,44304 in included in other debtors (2010 - £53,704).