REGISTERED NUMBER: 06438021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

Barnard Industries Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Barnard Industries Ltd

Company Information
for the Year Ended 30 November 2012

DIRECTORS:	J A Barnard R Barnard
SECRETARY:	R K Barnard
REGISTERED OFFICE:	56 Allhallows Road West Beckton London E6 5SZ
REGISTERED NUMBER:	06438021 (England and Wales)
ACCOUNTANTS:	Prime Entry Limited Unit 20 Kingsmead Business Park Gillingham Dorset SP8 5FB

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Intangible assets	2		16,001		20,134
CURRENT ASSETS					
Debtors		2,928		14,824	
Cash at bank		839		1,563	
		3,767		16,387	
CREDITORS					
Amounts falling due within one year		17,852		34,801	
NET CURRENT LIABILITIES			(14,085)		(18,414)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,916		1,720
CREDITORS					
Amounts falling due after more than one year			-		2,537
NET ASSETS/(LIABILITIES)			1,916		(817)
CAPITAL AND RESERVES					
Called up share capital	3		400		400
Profit and loss account			1,516		(1,217)
SHAREHOLDERS' FUNDS			1,916		(817)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 1 May 2013 and were signed on its behalf by:

R Barnard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	38,668
Additions	2,000
At 30 November 2012	40,668
AMORTISATION	
At 1 December 2011	18,534
Amortisation for year	6,133
At 30 November 2012	24,667
NET BOOK VALUE	
At 30 November 2012	16,001
At 30 November 2011	20,134

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
100	Ordinary A	£1	100	100
100	Ordinary B	£1	100	100
100	Ordinary C	£1	100	100
100	Ordinary D	£1	100	100
			400	400

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 1072 of the Companies Act 2006.