

CHRISTOPHER BARNES LIMITED

6600921

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2011**

CONTENTS	PAGE
Company information	2
Balance sheet	3
Notes to the financial statements	4-6

SATURDAY



A14DPXIA

A34

10/03/2012

#5

COMPANIES HOUSE

CHRISTOPHER BARNES LIMITED

COMPANY INFORMATION

1 **DIRECTOR**

Mr C Barnes

2 **COMPANY SECRETARY**

Mr P Keegan

3 **COMPANY NUMBER**

6607921

4 **REGISTERED OFFICE**

84 Friar Lane
Nottingham
NG1 6ED

5 **ACCOUNTANTS**

Franklin Underwood
1 Pinnacle Way
Pride Park
Derby
DE24 8ZS

CHRISTOPHER BARNES LIMITED

BALANCE SHEET AS AT 30TH JUNE 2011

	Notes	£	2011 £	£	2010 £
FIXED ASSETS					
Intangible assets	2		175000		200000
CURRENT ASSETS					
Debtors		101539		74013	
Bank account		48		59	
		<u>101587</u>		<u>74072</u>	
CREDITORS					
Amounts falling due within one year		(210965)		(233762)	
Net current (liabilities)/assets			<u>(109378)</u>		<u>(159690)</u>
Total assets less current liabilities			<u>65622</u>		<u>40310</u>
CREDITORS					
Amounts falling due after more than one year			-		-
PROVISIONS FOR LIABILITIES AND CHARGES			-		-
NET ASSETS			<u>65622</u>		<u>40310</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			65621		40309
Revaluation reserve			-		-
SHAREHOLDERS FUNDS			<u>65622</u>		<u>40310</u>

The accounts are prepared in accordance with the special provisions within Part 15 of the Companies Act 2006 relating to small companies

For the financial year ended 30th June 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The accounts were approved by the board of directors on 31st January 2012 and signed on its behalf by



Mr C Barnes

Christopher Barnes Limited
Company number 6607921

The notes on pages 4 to 6 form part of these financial statements

CHRISTOPHER BARNES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2011

1 ACCOUNTING POLICIES

a) **Basis of accounting**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of freehold property and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The principal accounting policies are set out below.

b) **Intangibles**

Intangible fixed assets including purchased goodwill and patents are capitalised and amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives as follows:

Goodwill	- ten years
----------	-------------

c) **Turnover**

Turnover represents the company's share of the profits of the partnership, Fraser Brown Solicitors.

d) **Pension costs**

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end.

CHRISTOPHER BARNES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2011

2 INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1st July 2010	250000
Additions	-
Disposals	-
At 30th June 2011	250000
AMORTISATION	
At 1st July 2010	50000
Charge for the year	25000
On disposals	-
At 30th June 2011	75000
NET BOOK VALUES	
At 30th June 2011	175000
NET BOOK VALUES	
At 30th June 2010	200000

Goodwill arose on the purchase of the company's share in Fraser Brown Solicitors

CHRISTOPHER BARNES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2011 CONTINUED

3 CALLED UP SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid ordinary share of £1 each	1	1
	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

4 CREDITORS

The total of bank loans and overdrafts that are secured are £Nil (2010 £Nil)