

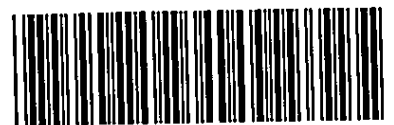


REGISTERED NUMBER: 06802421 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2011  
FOR  
BARLEY MANOR PROPERTIES LIMITED**



TUESDAY



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COMPANIES HOUSE

  
BARLEY MANOR PROPERTIES LIMITED  
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FOR THE YEAR ENDED 31 JANUARY 2011  
BUILDING QUALITY HOMES IN DEVON

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**DIRECTORS:**

R Hardy  
Mrs L Hardy

**SECRETARY:**

R Hardy

**REGISTERED OFFICE.**

Barley House  
Isleworth Road  
Exeter  
Devon  
EX4 1AN

**REGISTERED NUMBER:**

06802421 (England and Wales)



|                                              | 31 1 11    | 31 1 10    |
|----------------------------------------------|------------|------------|
|                                              | £          | £          |
| <b>CURRENT ASSETS</b>                        |            |            |
| Debtors                                      | 100        | 100        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>100</u> | <u>100</u> |
| <b>CAPITAL AND RESERVES</b>                  |            |            |
| Called up share capital 2                    | <u>100</u> | 100        |
| <b>SHAREHOLDERS' FUNDS</b>                   | <u>100</u> | <u>100</u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

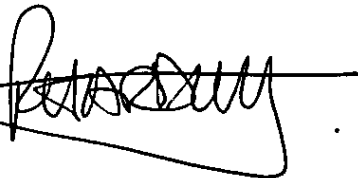
The directors acknowledge their responsibilities for

- (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

These financial statements 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 24 October 2011 and were signed on its behalf by

R Hardy - Director



Mrs L Hardy - Director



The notes form part of these financial statements



**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)

The company was dormant throughout the current year and previous period

**2 CALLED UP SHARE CAPITAL**

| Allotted and issued |                 | Nominal<br>value | 31 1 11    | 31 1 10    |
|---------------------|-----------------|------------------|------------|------------|
| Number              | Class           |                  | £          | £          |
| 100                 | Share capital 1 | 1                | 100        | 100        |
|                     |                 |                  | <u>100</u> | <u>100</u> |

