

REGISTERED NUMBER 06802421 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2012
FOR
BARLEY MANOR PROPERTIES LIMITED**

WEDNESDAY



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COMPANIES HOUSE

BARLEY MANOR PROPERTIES LIMITED
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FOR THE YEAR ENDED 31 JANUARY 2012

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BARLEY MANOR PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012

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)

BARLEY MANOR PROPERTIES LIMITED

**BALANCE SHEET
31 JANUARY 2012**

	31 1 12 £	31 1 11 £
CURRENT ASSETS		
Debtors	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
SHAREHOLDERS' FUNDS	<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 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

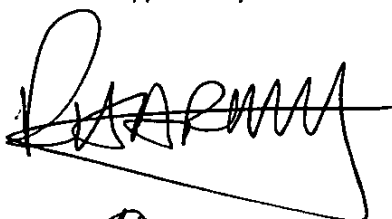
The directors acknowledge their responsibilities for

- (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

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 15 October 2012 and were signed on its behalf by

R Hardy - Director



Mrs L Hardy - Director



The notes form part of these financial statements

BARLEY MANOR PROPERTIES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value	31 1 12	31 1 11
Number	Class		£	£
100	Share capital 1	1	<u>100</u>	<u>100</u>