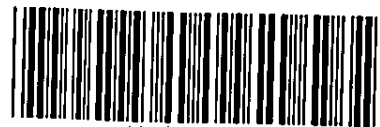


Registered number
6863821

T W Barber Limited
Abbreviated Accounts
31 March 2011

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COMPANIES HOUSE

T W Barber Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2011

6863821

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	25,080	12,884
Current assets			
Stocks		58,669	87,770
Debtors		150,060	76,278
Cash at bank and in hand		10,856	161,481
		<u>219,585</u>	<u>325,529</u>
Creditors: amounts falling due within one year		<u>(223,936)</u>	<u>(326,425)</u>
Net current liabilities		<u>(4,351)</u>	<u>(896)</u>
Total assets less current liabilities		<u>20,729</u>	<u>11,988</u>
Provisions for liabilities		<u>(2,235)</u>	<u>(2,705)</u>
Net assets		<u>18,494</u>	<u>9,283</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		17,494	8,283
Shareholders' funds		<u>18,494</u>	<u>9,283</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Paul Barber
 Director



Approved by the board on 7 December 2011

T W Barber Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

T W Barber Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

2 Tangible fixed assets

£

Cost

At 1 April 2010	14,396
Additions	25,105
Disposals	(5,874)
At 31 March 2011	<u>33,627</u>

Depreciation

At 1 April 2010	1,512
Charge for the year	7,035
At 31 March 2011	<u>8,547</u>

Net book value

At 31 March 2011	<u>25,080</u>
At 31 March 2010	<u>12,884</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>