

Registered Number 06968894

BART LIMITED

Abbreviated Accounts

31 July 2011

BART LIMITED

Registered Number 06968894

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	973	1,460
Total fixed assets		973	1,460
Current assets			
Debtors		64,957	16,915
Cash at bank and in hand		120,877	106,483
Total current assets		185,834	123,398
Creditors: amounts falling due within one year		(78,693)	(64,033)
Net current assets		107,141	59,365
Total assets less current liabilities		108,114	60,825
Total net Assets (liabilities)		108,114	60,825
Capital and reserves			
Called up share capital		1	1
Profit and loss account		108,113	60,824
Shareholders funds		108,114	60,825

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 April 2012

And signed on their behalf by:

B Panpuch, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover is the value of goods and services supplied by the company.

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2010	1,947
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	<u>1,947</u>
Depreciation	
At 31 July 2010	487
Charge for year	487
on disposals	
At 31 July 2011	<u>974</u>
Net Book Value	
At 31 July 2010	1,460
At 31 July 2011	<u>973</u>

3 Transactions with directors

The director provided office accommodation to the company in the year for which a payment was made of £1,040.

4 Related party disclosures

Dividends paid amounted to £31,800.