

Registration number 07621021

Barnu Limited

Unaudited Abbreviated Accounts

for the Period from 4 May 2011 to 31 May 2012

Beevers & Co
Chartered Accountants
44 Chatsworth Gardens
London
W3 9LW

THURSDAY



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COMPANIES HOUSE

Barnu Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Barnu Limited
for the Period Ended 31 May 2012**

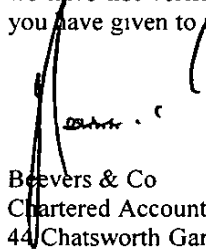
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Barnu Limited for the period ended 31 May 2012 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Barnu Limited, as a body, in accordance with the terms of our engagement letter dated 21 July 2011. Our work has been undertaken solely to prepare for your approval the accounts of Barnu Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Barnu Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Barnu Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Barnu Limited. You consider that Barnu Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Barnu Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.


Beevers & Co
Chartered Accountants
44 Chatsworth Gardens
London
W3 9LW

16 August 2012

Barnu Limited
(Registration number: 07621021)
Abbreviated Balance Sheet at 31 May 2012

	Note	31 May 2012 £
Fixed assets		
Tangible fixed assets		1,147
Current assets		
Debtors	3	2,119
Cash at bank and in hand		12,569
		14,688
Creditors Amounts falling due within one year		(14,958)
Net current liabilities		(270)
Net assets		877
Capital and reserves		
Called up share capital	4	100
Profit and loss account		777
Shareholders' funds		877

For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 16 August 2012


Mr B W Crocker
Director

Barnu Limited

Notes to the Abbreviated Accounts for the Period from 4 May 2011 to 31 May 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant and machinery	25% straight line method

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	<u>1,529</u>	<u>1,529</u>
At 31 May 2012	<u>1,529</u>	<u>1,529</u>
Depreciation		
Charge for the period	<u>382</u>	<u>382</u>
At 31 May 2012	<u>382</u>	<u>382</u>
Net book value		
At 31 May 2012	<u><u>1,147</u></u>	<u><u>1,147</u></u>

Barnu Limited

Notes to the Abbreviated Accounts for the Period from 4 May 2011 to 31 May 2012

..... continued

3 Debtors

Debtors includes £nil receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	31 May 2012	
	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>

New shares allotted

During the period 100 Ordinary having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100 This formed the company's opening share capital