REGISTERED NUMBER: SC079588 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2012

for

Barrows Enterprise Trust Limited



Barrows Enterprise Trust Limited

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for the Year Ended 31 March 2012

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Barrows Enterprise Trust Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	G. Redmond J.O Buckman Ms E.J Polson D. Pearson F. McAveety N Dugan M Rehman
REGISTERED OFFICE:	64 Moncur Street Glasgow G40 2SL
REGISTERED NUMBER:	SC079588 (Scotland)
ACCOUNTANTS:	Richard G. Beattie & Co. 121 Moffat Street Glasgow G5 OND

Barrows Enterprise Trust Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		30,750		32,558
CURRENT ASSETS					
Debtors		3,719		4,542	
Cash at bank		5,183		4,625	
		8,902		9,167	
CREDITORS					
Amounts falling due within one year		8,476		9,327	
NET CURRENT ASSETS/(LIABILITIES)			426		(160)
TOTAL ASSETS LESS CURRENT LIABILITIES			31,176		32,398
RESERVES					
Revaluation reserve			15,000		15,000
Other reserves			40,000		40,000
Profit and loss account			(23,824)		(22,602)
			31,176		32,398

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.

The abbreviated accounts 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 25 November 2012 and were signed on its behalf by:

M Rehman

M Rehman - Director

The notes form part of these abbreviated accounts

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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Plant and machinery	- 33% on reducing balance
Fixtures and fittings	- 10% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	90,914
DEPRECIATION	
At 1 April 2011	58,356
Charge for year	1,808
At 31 March 2012	60,164
NET BOOK VALUE	
At 31 March 2012	30,750
At 31 March 2011	32,558

3. PREPARATION OF ACCOUNTS

The current directors have relied upon the correctness of the financial accounts to 31 March 2008 as a basis for the preparation of subsequent accounts.