REGISTERED IN SCOTLAND NUMBER: 186909

Abbreviated Financial Statements

for the Period 1 July 2010 to 30 June 2011

for

Barreman Business Services Ltd



Barreman Business Services Ltd

Company Information
for the Period 1 July 2010 to 30 June 2011

DIRECTORS:	T F Noble R L Coates
SECRETARY:	R L Coates
REGISTERED OFFICE:	Meridian House Barreman Estate Clynder Helensburgh Argyll and Bute G84 0QL
REGISTERED NUMBER:	SC186909

Abbreviated Balance Sheet as at 30 June 2011

	Notes	30.6.11 £	30.6.10 £
CURRENT ASSETS:			
Cash at Bank		29	102
		29	102
CURRENT LIABILITIES			
Trade Creditors: Amounts falling due within one year		0	15
		0	15
TOTAL ASSETS LESS CURRENT LIABILITIES:		**29**	**87**
CAPITAL AND RESERVES:			
Share Capital	2	2	2
Profit and loss account		27	85
SHAREHOLDERS' FUNDS:		**29**	**87**

The company was entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ending 30 June 2011.

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:

a) ensuring that the company keeps accounting records which comply with Section 386; and
b) 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 and loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

ON BEHALF OF THE BOARD

R L Coates - Director

Approved by the Board on 28 October 2011.

The notes form part of these financial statements

Notes to the Financial Statements for the Period 1 July 2010 to 30 June 2011

1. ACCOUNTING POLICIES

Accounting conventions

The financial statements have been prepared under the historical cost convention.

2. CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal Value	
2	Ordinary	£1	£2

Allotted, issued and fully paid:

Number	Class	Nominal Value	
2	Ordinary	£1	£2

These notes form part of the financial statements