

REGISTERED NUMBER: 4649168 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 28th February 2007
for
Barkridge UK Ltd

FRIDAY



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08/06/2007
COMPANIES HOUSE

Barkridge UK Ltd

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Barkridge UK Ltd

Company Information for the Year Ended 28th February 2007

DIRECTOR: K Gales

SECRETARY: R Hall

REGISTERED OFFICE: 11 Lynnfield Gardens
Scholes
Leeds
West Yorkshire
LS15 4BW

REGISTERED NUMBER: 4649168 (England and Wales)

ACCOUNTANTS: Accountants for Small Business Ltd
48 Kirkfield Lane
Thorner
Leeds
West Yorkshire
LS14 3EP

Barkridge UK Ltd

Abbreviated Balance Sheet

28th February 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		6,346		-
CURRENT ASSETS					
Debtors		10,947		13,108	
Cash at bank		4,553		651	
		<u>15,500</u>		<u>13,759</u>	
CREDITORS					
Amounts falling due within one year		<u>19,370</u>		<u>5,845</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(3,870)</u>		<u>7,914</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,476</u>		<u>7,914</u>
CAPITAL AND RESERVES					
Called up share capital	3		80		80
Profit and loss account			<u>2,396</u>		<u>7,834</u>
SHAREHOLDERS' FUNDS			<u>2,476</u>		<u>7,914</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 5.6.07. and were signed by



Director

The notes form part of these abbreviated accounts

Barkridge UK Ltd

Notes to the Abbreviated Accounts for the Year Ended 28th February 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, 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

Plant and machinery etc - 20% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,800
At 28th February 2007	7,800
DEPRECIATION	
Charge for year	1,454
At 28th February 2007	1,454
NET BOOK VALUE	
At 28th February 2007	6,346

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary shares	£1	10,000	10,000
10,000	Ordinary "A"	£1	10,000	10,000
10,000	Ordinary "B"	£1	10,000	10,000
			<u>30,000</u>	<u>30,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
20	Ordinary shares	£1	20	20
20	Ordinary "A"	£1	20	20
40	Ordinary "B"	£1	40	40
			<u>80</u>	<u>80</u>

Barkridge UK Ltd

Report of the Accountants to the Director of
Barkridge UK Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28th February 2007 set out on pages one to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Accountants for Small Business Ltd
48 Kirkfield Lane
Thornier
Leeds
West Yorkshire
LS14 3EP

Date

5/6/07