

Registration number 3351081

**Bartwood Services Limited**

**Abbreviated accounts**

**for the year ended 31st October 2010**



# **Bartwood Services Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3</b>

**Bartwood Services Limited**

**Abbreviated balance sheet  
as at 31st October 2010**

		2010		2009	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		2,592		3,456
<b>Current assets</b>					
Debtors		32,550		6,933	
Cash at bank and in hand		9,729		12,286	
		<u>42,279</u>		<u>19,219</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(27,669)</u>		<u>(23,324)</u>	
<b>Net current assets/(liabilities)</b>			14,610		(4,105)
<b>Total assets less current liabilities</b>			<u>17,202</u>		<u>(649)</u>
<b>Net assets/(liabilities)</b>			<u>17,202</u>		<u>(649)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			17,200		(651)
<b>Shareholders' funds</b>			<u>17,202</u>		<u>(649)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Bartwood Services Limited**

**Abbreviated balance sheet (continued)**

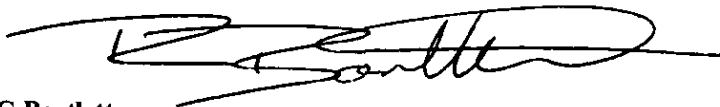
**Director's statements required by Sections 475(2) and (3)  
for the year ended 31st October 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st October 2010 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 15th July 2011 and signed on its behalf by



**R G Bartlett**  
**Director**

**Registration number 3351081**

**The notes on page 3 form an integral part of these financial statements.**

## Bartwood Services Limited

### Notes to the abbreviated financial statements for the year ended 31st October 2010

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% reducing balance

#### 2. Fixed assets

#### Tangible fixed assets £

##### Cost

At 1st November 2009

15,861

At 31st October 2010

15,861

##### Depreciation

At 1st November 2009

12,405

Charge for year

864

At 31st October 2010

13,269

##### Net book values

At 31st October 2010

2,592

At 31st October 2009

3,456

**Bartwood Services Limited**

**Notes to the abbreviated financial statements  
for the year ended 31st October 2010**

continued

<b>3. Share capital</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
2 Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>