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REGISTERED NUMBER: 06013073

Abbreviated Unaudited Accounts for the Year Ended 30 November 2011

for

Barry Cowan Limited



Barry Cowan Limited

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for the Year Ended 30 November 2011

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Barry Cowan Limited

Company Information
for the Year Ended 30 November 2011

DIRECTOR: B Cowan

REGISTERED OFFICE: The Old School House
Tomarton
Gloucestershire
GL9 1HZ

REGISTERED NUMBER: 06013073

ACCOUNTANTS: R A Leshe & Co LLP
Chartered Accountants
Gowran House
56 Broad Street
Chipping Sodbury
Bristol
BS37 6AG

Barry Cowan Limited

Abbreviated Balance Sheet
30 November 2011

	Notes	30 11 11 £	£	30 11.10 £	£
FIXED ASSETS					
Tangible assets	2		1,500		1,800
CURRENT ASSETS					
Debtors		53,625		39,575	
Cash at bank		26		71	
		<u>53,651</u>		<u>39,646</u>	
CREDITORS					
Amounts falling due within one year		<u>11,269</u>		<u>8,617</u>	
NET CURRENT ASSETS			<u>42,382</u>		<u>31,029</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>43,882</u>		<u>32,829</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>43,880</u>		<u>32,827</u>
SHAREHOLDERS' FUNDS			<u>43,882</u>		<u>32,829</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

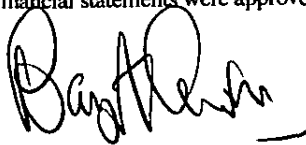
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 31 January 2012 and were signed by



B Cowan - Director

The notes form part of these abbreviated accounts

Barry Cowan Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2011

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

Equipment, fixtures & fittings - 25% on cost

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2010 and 30 November 2011	2,250
DEPRECIATION	
At 1 December 2010	450
Charge for year	300
	750
At 30 November 2011	750
NET BOOK VALUE	
At 30 November 2011	1,500
At 30 November 2010	1,800

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	30 11 11	30 11 10
Number	Class		£	£
2	ordinary		2	2

4 **RELATED PARTY DISCLOSURES**

The company is under the control of B Cowan