

Co's Home

Registration number 3351081

Bartwood Services Limited
Abbreviated accounts
for the period ended 31st March 2012

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Bartwood Services Limited

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Bartwood Services Limited

**Accountants' report on the unaudited financial statements to the director of
Bartwood Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st March 2012 set out on pages 2 to 5 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 supplied to us.

**Hitchcock Frank & Co
Chartered Accountants
Highfield House
White Horse Road
Holly Hill, Meopham
Kent
DA13 0UF**

Date:

Bartwood Services Limited

**Abbreviated balance sheet
as at 31st March 2012**

		31/03/12		31/10/10	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,324		2,592
Current assets					
Debtors		26,971		32,550	
Cash at bank and in hand		1,847		9,729	
		<u>28,818</u>		<u>42,279</u>	
Creditors: amounts falling due within one year		<u>(31,494)</u>		<u>(27,669)</u>	
Net current (liabilities)/assets			<u>(2,676)</u>		<u>14,610</u>
Total assets less current liabilities			648		17,202
Net assets			<u>648</u>		<u>17,202</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			646		17,200
Shareholders' funds			<u>648</u>		<u>17,202</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 pages 4 to 5 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 period ended 31st March 2012**

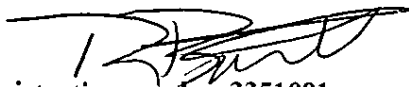
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period 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 period ended 31st March 2012 , 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 period and of its profit or loss for the period 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 16th November 2012 and signed on its behalf by

R G Bartlett
Director



Registration number 3351081

The notes on pages 4 to 5 form an integral part of these financial statements.

Bartwood Services Limited

Notes to the abbreviated financial statements for the period ended 31st March 2012

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 2010	15,861
Additions	1,840
At 31st March 2012	<u>17,701</u>
Depreciation	
At 1st November 2010	13,269
Charge for period	1,108
At 31st March 2012	<u>14,377</u>
Net book values	
At 31st March 2012	<u>3,324</u>
At 31st October 2010	<u>2,592</u>

Bartwood Services Limited

**Notes to the abbreviated financial statements
for the period ended 31st March 2012**

continued

3. Share capital	31/03/12	31/10/10
	£	£
Authorised		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>