

Registered Number 04842463

BARLOW GREETINGS (UK) LIMITED

Abbreviated Accounts

31 August 2008

BARLOW GREETINGS (UK) LIMITED

Registered Number 04842463

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>1,024</u>		<u>830</u>
Total fixed assets			1,024		830
Current assets					
Stocks		475		2,254	
Debtors		11,327		1,385	
Cash at bank and in hand		5,225		18,318	
Total current assets		<u>17,027</u>		<u>21,957</u>	
Creditors: amounts falling due within one year		(13,049)		(18,223)	
Net current assets			3,978		3,734
Total assets less current liabilities			<u>5,002</u>		<u>4,564</u>
Total net Assets (liabilities)			5,002		4,564
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>5,000</u>		<u>4,562</u>
Shareholders funds			<u>5,002</u>		<u>4,564</u>

- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. 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 or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 May 2009

And signed on their behalf by:

I D Barlow, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts invoiced during the year, exclusive of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 August 2007	2,558
additions	1,082
disposals	
revaluations	
transfers	
At 31 August 2008	<u>3,640</u>
Depreciation	
At 31 August 2007	1,728
Charge for year	888
on disposals	
At 31 August 2008	<u>2,616</u>
Net Book Value	
At 31 August 2007	830
At 31 August 2008	<u>1,024</u>

3 Transactions with directors

The company made a loan to a director £10757 during the year which was outstanding at 31st August 2008 but has subsequently been repaid.

4 Related party disclosures

None