

Company Registration Number 1494556

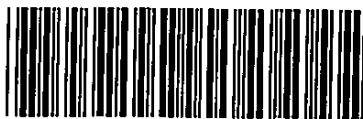
Chantrey Vellacott DFK LLP

Barnat Limited

Unaudited abbreviated accounts

31 January 2011

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Barnat Limited

Abbreviated accounts

Year ended 31 January 2011

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Chantrey Vellacott DFKLLP

Barnat Limited

Abbreviated balance sheet

As at 31 January 2011

	Note	2011 £	2010 £
Current assets			
Debtors		-	48,602
Cash at bank and in hand		-	5,832
		-	54,434
Creditors amounts falling due within one year		39	14,070
Net current (liabilities)/assets		(39)	40,364
Total assets less current liabilities		(39)	40,364
Capital and reserves			
Called-up equity share capital	2	100	100
Profit and loss account		(139)	40,264
(Deficit)/shareholders' funds		(39)	40,364

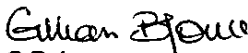
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 17 May 2011, and are signed on their behalf by


G B Jones

Company Registration Number 1494556

The notes on page 2 form part of these abbreviated accounts.

Barnat Limited

Notes to the abbreviated accounts

Year ended 31 January 2011

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents management services provided exclusive of Value added Tax

Financial instruments

Financial assets such as cash and debtors are measured at the present value of the amounts receivable, less an allowance for the expected level of doubtful receivables. Financial liabilities such as trade creditors and finance leases are measured at the present value of the obligation

2 Share capital

Authorised share capital

	2011 £	2010 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid

	2011 No	£	2010 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>