

Registered Number 02315438

BARKER & BARKER LIMITED

Abbreviated Accounts

31 May 2007

BARKER & BARKER LIMITED

Registered Number 02315438

Balance Sheet as at 31 May 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible	2		0		
Tangible	3		<u>20,273</u>		<u>27,062</u>
Total fixed assets			20,273		27,062
Current assets					
Stocks		3,900		1,803	
Cash at bank and in hand		3,988		6,409	
Total current assets		<u>7,888</u>		<u>8,212</u>	
Creditors: amounts falling due within one year	4	(14,760)		(21,023)	
Net current assets			(6,872)		(12,811)
Total assets less current liabilities			<u>13,401</u>		<u>14,251</u>
Total net Assets (liabilities)			13,401		14,251
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			<u>12,401</u>		<u>13,251</u>
Shareholders funds			<u>13,401</u>		<u>14,251</u>

- a. For the year ending 31 May 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. 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 06 September 2007

And signed on their behalf by:
J Addington Barker, 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 May 2007

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2006	0
At 31 May 2007	<u>0</u>
Depreciation	
At 31 May 2006	0
Charge for year	0
At 31 May 2007	<u>0</u>
Net Book Value	
At 31 May 2007	<u>0</u>

3 Tangible fixed assets

	Total
Cost	£
At 31 May 2006	42,904
additions	0
disposals	0
At 31 May 2007	<u>42,904</u>
Depreciation	
At 31 May 2006	15,842
Charge for year	6,789
on disposals	0
At 31 May 2007	<u>22,631</u>
Net Book Value	
At 31 May 2006	27,062
At 31 May 2007	<u>20,273</u>

4 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	<u>14,760</u>	<u>21,023</u>
	14,760	21,023