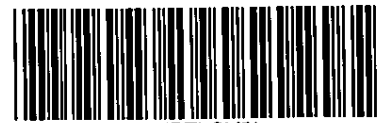


REGISTERED NUMBER: 05583684 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009
FOR
BARKBY KNIVES (LEICESTER) LIMITED**

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BARKBY KNIVES (LEICESTER) LIMITED (REGISTERED NUMBER: 05583684)

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FOR THE YEAR ENDED 31 OCTOBER 2009**

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BARKBY KNIVES (LEICESTER) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2009

DIRECTORS:

Mr S Spong
Mrs A Spong

SECRETARY:

Mrs A Spong

REGISTERED OFFICE:

41 Cannock Street
Leicester
LE4 9HR

REGISTERED NUMBER:

05583684 (England and Wales)

ACCOUNTANTS:

Mark J Rees Chartered Accountants
Granville Hall
Granville Road
Leicester
LE1 7RU

BARKBY KNIVES (LEICESTER) LIMITED (REGISTERED NUMBER: 05583684)**ABBREVIATED BALANCE SHEET
31 OCTOBER 2009**

		2009	2008
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	5,901	7,868
Investments	3	125,000	125,000
		<u>130,901</u>	<u>132,868</u>
CURRENT ASSETS			
Cash at bank		7,046	12,797
CREDITORS			
Amounts falling due within one year		<u>111,590</u>	<u>113,664</u>
NET CURRENT LIABILITIES		<u>(104,544)</u>	<u>(100,867)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		26,357	32,001
CREDITORS			
Amounts falling due after more than one year		(5,002)	(8,002)
PROVISIONS FOR LIABILITIES		<u>(1,239)</u>	<u>-</u>
NET ASSETS		<u>20,116</u>	<u>23,999</u>
CAPITAL AND RESERVES			
Called up share capital	4	20,000	20,000
Profit and loss account		116	3,999
SHAREHOLDERS' FUNDS		<u>20,116</u>	<u>23,999</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

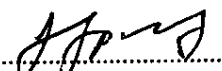
The notes form part of these abbreviated accounts

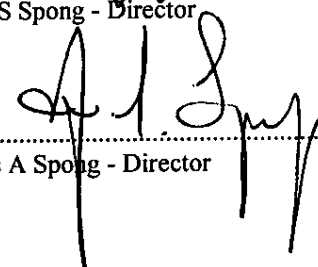
BARKBY KNIVES (LEICESTER) LIMITED (REGISTERED NUMBER: 05583684)

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2009

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 Board of Directors on 13/01/10 and were signed on its behalf by:


.....
Mr S Spong - Director


.....
Mrs A Spong - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009**

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2008 and 31 October 2009	10,479
DEPRECIATION	
At 1 November 2008	2,611
Charge for year	1,967
At 31 October 2009	4,578
NET BOOK VALUE	
At 31 October 2009	5,901
At 31 October 2008	7,868

BARKBY KNIVES (LEICESTER) LIMITED (REGISTERED NUMBER: 05583684)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2009**

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 November 2008 and 31 October 2009	<u>125,000</u>
NET BOOK VALUE	
At 31 October 2009	<u>125,000</u>
At 31 October 2008	<u>125,000</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
20,000	Ordinary	£1	<u>20,000</u>	<u>20,000</u>