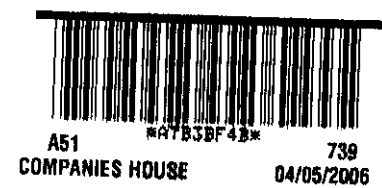


REGISTERED NUMBER: 5172712 (England and Wales)

Unaudited Abbreviated Accounts  
for the Period 7 July 2004 to 31 July 2005  
for  
Barnburgh Properties Limited



**Barnburgh Properties Limited**

**Contents of the Abbreviated Accounts**  
**for the Period 7 July 2004 to 31 July 2005**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Barnburgh Properties Limited**

**Company Information**  
**for the Period 7 July 2004 to 31 July 2005**

**DIRECTOR:** P B Law

**SECRETARY:** Miss J R Law

**REGISTERED OFFICE:** Ashton House  
19 Prospect Road  
Ossett  
Wakefield  
West Yorkshire  
WF5 8AE

**REGISTERED NUMBER:** 5172712 (England and Wales)

**ACCOUNTANTS:** Jacksons SBS Limited  
Ashton House  
19 Prospect Road  
Ossett  
Wakefield  
West Yorkshire  
WF5 8AE

**Barnburgh Properties Limited**

**Abbreviated Balance Sheet**

**31 July 2005**

	£
<b>CURRENT ASSETS</b>	
Stocks	46,500
Cash at bank	426
	<hr/>
	46,926
<b>CREDITORS</b>	
Amounts falling due within one year	32,106
	<hr/>
<b>NET CURRENT ASSETS</b>	14,820
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	14,820
	<hr/>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2 100
Profit and loss account	14,720
	<hr/>
<b>SHAREHOLDERS' FUNDS</b>	14,820
	<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



P B Law - Director

Approved by the Board on 3 May 2006

The notes form part of these abbreviated accounts

**Barnburgh Properties Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 7 July 2004 to 31 July 2005**

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 June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary Shares of £1 each	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares of £1 each	£1	<u>100</u>

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary Shares of £1 each shares of £1 each