

BARNFINDS LIMITED

**Company Registration Number:
SC078323 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

BARNFINDS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	C C Kean Mrs T E S Kean
Company secretary:	Mrs T E S Kean
Registered office:	96 Station Road Kelty Fife KY4 0BP
Company Registration Number:	SC078323 (Scotland)

BARNFINDS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	336	448
Total fixed assets:		<u>336</u>	<u>448</u>
Current assets			
Stocks:		13,123	13,123
Debtors:		500	500
Cash at bank and in hand:		-	309
Total current assets:		<u>13,623</u>	<u>13,932</u>
Creditors			
Creditors: amounts falling due within one year		51,548	50,314
Net current assets (liabilities):		<u>(37,925)</u>	<u>(36,382)</u>
Total assets less current liabilities:		<u>(37,589)</u>	<u>(35,934)</u>
Total net assets (liabilities):		<u><u>(37,589)</u></u>	<u><u>(35,934)</u></u>

The notes form part of these financial statements

BARNFINDS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	5,500	5,500
Profit and Loss account:		(43,089)	(41,434)
Total shareholders funds:		<u>(37,589)</u>	<u>(35,934)</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: C C Kean

Status: Director

Name: Mrs T E S Kean

Status: Director

The notes form part of these financial statements

BARNFINDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover represents net invoiced sales during the year, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets with the aim of writing off the cost or valuation of each asset over its anticipated useful life on the reducing balance basis as follows: Trailer: 25%

BARNFINDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	2,630
At 31st March 2012:	2,630
Depreciation	
At 01st April 2011:	2,182
Charge for year:	112
At 31st March 2012:	2,294
Net book value	
At 31st March 2012:	336
At 31st March 2011:	448

At 31st March 2012 no capital expenditure was contracted (2011:NONE) and none was authorised but not contracted (2011:NONE).

BARNFINDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,500	1.00	5,500
Total share capital:			<u>5,500</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,500	1.00	5,500
Total share capital:			<u>5,500</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

