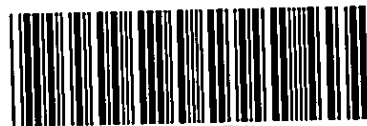


BARNSHAW BENDING CENTRE LIMITED

Abbreviated Audited Accounts

for the Year Ended 31 December 2010

FRIDAY



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30/09/2011

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COMPANIES HOUSE

Eden Currie Limited
Chartered Accountants
and Registered Auditor
Pegasus House
Solihull Business Park
Solihull
West Midlands
B90 4GT

BARNSHAW BENDING CENTRE LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2010**

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**Report of the Independent Auditors to
Barnshaw Bending Centre Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages two to four, together with the full financial statements of Barnshaw Bending Centre Limited for the year ended 31 December 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

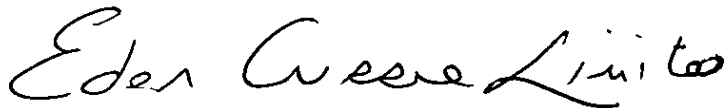
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

A handwritten signature in black ink, appearing to read 'Eden Currie Limited', is written over the printed name of the auditor.

Paul Mannion (Senior Statutory Auditor)
for and on behalf of Eden Currie Limited
Chartered Accountants
and Registered Auditor
Pegasus House
Solihull Business Park
Solihull
West Midlands
B90 4GT

28 June 2011

BARNSHAW BENDING CENTRE LIMITED

Abbreviated Balance Sheet 31 December 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	13,082	14,182
CURRENT ASSETS			
Stocks		10,731	14,012
Debtors		461,088	283,411
Amounts due from group companies		771,707	526,744
Cash at bank and in hand		<u>292,217</u>	<u>469,997</u>
		1,535,743	1,294,164
CREDITORS			
Amounts falling due within one year		214,008	143,397
Amounts due to group companies		<u>500,000</u>	<u>296,187</u>
		714,008	439,584
NET CURRENT ASSETS		<u>821,735</u>	<u>854,580</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		834,817	868,762
PROVISIONS FOR LIABILITIES		<u>2,793</u>	<u>3,480</u>
NET ASSETS		<u><u>832,024</u></u>	<u><u>865,282</u></u>
CAPITAL AND RESERVES			
Share capital	3	700	700
Profit and loss account		<u>831,324</u>	<u>864,582</u>
SHAREHOLDERS' FUNDS		<u><u>832,024</u></u>	<u><u>865,282</u></u>

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 28 June 2011 and were signed on its behalf by



R D Barnshaw - Director



C R Barnshaw - Director

The notes form part of these abbreviated accounts

BARNSHAW BENDING CENTRE LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 December 2010

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)

Preparation of consolidated financial statements

The financial statements contain information about Barnshaw Bending Centre Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover

Turnover represents net invoiced sales of goods, 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:

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

BARNSHAW BENDING CENTRE LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2010

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	76,869
Additions	<u>2,132</u>
At 31 December 2010	<u>79,001</u>
DEPRECIATION	
At 1 January 2010	62,687
Charge for year	<u>3,232</u>
At 31 December 2010	<u>65,919</u>
NET BOOK VALUE	
At 31 December 2010	<u>13,082</u>
At 31 December 2009	<u>14,182</u>

3 SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
700	Ordinary	£1	<u>700</u>	<u>700</u>

4 ULTIMATE CONTROLLING PARTY

The ultimate parent company is Section 5 Limited, a company registered in England