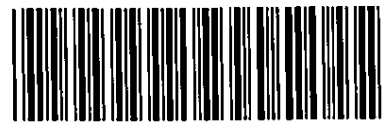


Abbreviated Accounts for the Year Ended 30 April 2009

for

George W.Barker Limited

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for the Year Ended 30 April 2009

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Company Information
for the Year Ended 30 April 2009

DIRECTORS:

G W Barker
B G W Barker

SECRETARY:

G W Barker

REGISTERED OFFICE:

Manor House Farm
Whitwell
Scorton
Richmond
North Yorkshire
DL10 6AZ

REGISTERED NUMBER:

01354714

ACCOUNTANTS:

Eura Audit UK
Eva Lett House
1 South Crescent
Ripon
HG4 1XW

Abbreviated Balance Sheet
30 April 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	2,178,792	496,912
Investments	3	1,000	-
		<u>2,179,792</u>	<u>496,912</u>
CURRENT ASSETS			
Stocks		149,445	158,086
Debtors		110,627	128,399
		<u>260,072</u>	<u>286,485</u>
CREDITORS			
Amounts falling due within one year	4	237,158	295,063
NET CURRENT ASSETS/(LIABILITIES)		<u>22,914</u>	<u>(8,578)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,202,706</u>	<u>488,334</u>
CREDITORS			
Amounts falling due after more than one year	4	1,674,605	-
NET ASSETS		<u><u>528,101</u></u>	<u><u>488,334</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	50,000	50,000
Revaluation reserve		37,334	37,334
Profit and loss account		440,767	401,000
SHAREHOLDERS' FUNDS		<u><u>528,101</u></u>	<u><u>488,334</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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.

George W. Barker Limited

Abbreviated Balance Sheet - continued
30 April 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 26th Jan 2010 and were signed on its behalf by:

George W. Barker
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 goods, services and subsidies 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.

Freehold Land and Buildings	- 2% on cost
Plant and Machinery	- 15% on reducing balance
Fixtures and Fittings	- 15% on reducing balance
Motor Vehicles	- 25% on reducing balance
Tractors	- 15% on reducing balance

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pensions

The Company operates a defined pension contribution scheme. Contributions payable for the year are charged in the profit and loss accounts.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	914,307
Additions	1,730,977
Disposals	(5,102)
	<hr/>
At 30 April 2009	2,640,182
	<hr/>
DEPRECIATION	
At 1 May 2008	417,395
Charge for year	43,995
	<hr/>
At 30 April 2009	461,390
	<hr/>
NET BOOK VALUE	
At 30 April 2009	2,178,792
	<hr/>
At 30 April 2008	496,912
	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2009

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	1,000
At 30 April 2009	1,000
NET BOOK VALUE	
At 30 April 2009	1,000

4. CREDITORS

Creditors include an amount of £1,775,436 (2008 - £100,736) for which security has been given.

They also include the following debts falling due in more than five years:

	2009 £	2008 £
Repayable by instalments		
Bank loans more 5 yr by instal	1,513,293	-

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
50,000	Ordinary	£1	50,000	50,000

George W.Barker Limited

Report of the Accountants to the Directors of
George W.Barker Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2009 set out on pages three to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Eura Audit UK
Eva Lett House
1 South Crescent
Ripon
HG4 1XW

Date: 26/1/2010