

Registration number NI067738

Bar Czar Limited
Abbreviated accounts
for the year ended 31 January 2010

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28/10/2010

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COMPANIES HOUSE

Bar Czar Limited

**Abbreviated balance sheet
as at 31 January 2010**

		31/01/10		31/01/09	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		593		572
Current assets					
Debtors		12 825		8 000	
Cash at bank and in hand		18 681		18 010	
		<u>31 506</u>		<u>26 010</u>	
Creditors amounts falling due within one year		<u>(9 333)</u>		<u>(14 242)</u>	
Net current assets			<u>22 173</u>		<u>11 768</u>
Total assets less current liabilities			<u>22 766</u>		<u>12 340</u>
Net assets			<u><u>22 766</u></u>		<u><u>12 340</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			22 764		12 338
Shareholders funds			<u><u>22 766</u></u>		<u><u>12 340</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements

Bar Czar Limited

Abbreviated balance sheet (continued)

**Director s statements required by Sections 475(2) and (3)
for the year ended 31 January 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2010 and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated accounts were approved by the Board on 28 October 2010 and signed on its behalf by



Michael Stewart
Director

NI067738

Bar Czar Limited

Notes to the abbreviated financial statements for the year ended 31 January 2010

1 Accounting policies

1 1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover represents the total invoice value excluding value added tax of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1 3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

Fixtures fittings and equipment	25% straight line
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2 Fixed assets

Tangible fixed assets £

Cost

At 1 February 2009	775
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Additions	287
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At 31 January 2010	1 062
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Depreciation

At 1 February 2009	203
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Charge for year	266
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At 31 January 2010	469
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Net book values

At 31 January 2010	593
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At 31 January 2009	572
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Bar Czar Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2010**

continued

3	Share capital	31/01/10	31/01/09
		£	£
	Authorised		
	10 000 Ordinary shares of £1 each	10 000	10 000
		<u> </u>	<u> </u>
	Alloted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>
	Equity Shares		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>