

BARNSHAW BENDING CENTRE LIMITED

Abbreviated Audited Accounts

for the Year Ended 31 December 2012

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

FRIDAY



A47 *A2HSCE2X* 27/09/2013 #306
COMPANIES HOUSE

BARNSHAW BENDING CENTRE LIMITED

Contents of the Abbreviated Accounts for the Year Ended 31 December 2012

	Page
Report of the Independent Auditors on the Abbreviated Accounts	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

**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 2012 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.



Paul Mannion ACA ACCA (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

6 June 2013

BARNSHAW BENDING CENTRE LIMITED (REGISTERED NUMBER: 02475894)

**Abbreviated Balance Sheet
31 December 2012**

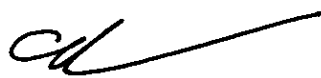
	Notes	2012	2011
		£	£
FIXED ASSETS			
Tangible assets	2	11,238	10,044
CURRENT ASSETS			
Stocks		17,320	19,567
Debtors		512,000	434,979
Amounts due from group companies		505,704	390,876
Cash at bank and in hand		<u>213,935</u>	<u>394,199</u>
		1,248,959	1,239,621
CREDITORS			
Amounts falling due within one year		328,504	264,642
Amounts due to group companies		<u>10,255</u>	<u>101,475</u>
		338,759	366,117
NET CURRENT ASSETS		<u>910,200</u>	<u>873,504</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		921,438	883,548
PROVISIONS FOR LIABILITIES		<u>1,644</u>	<u>2,135</u>
NET ASSETS		<u><u>919,794</u></u>	<u><u>881,413</u></u>
CAPITAL AND RESERVES			
Share capital	3	700	700
Profit and loss account		<u>919,094</u>	<u>880,713</u>
SHAREHOLDERS' FUNDS		<u><u>919,794</u></u>	<u><u>881,413</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 6 June 2013 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 2012

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, 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

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

Leasing commitments

Rentals payable under operating lease are charged against income on a straight line basis over the lease term

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	67,501
Additions	<u>3,466</u>
At 31 December 2012	<u>70,967</u>
DEPRECIATION	
At 1 January 2012	57,457
Charge for year	<u>2,272</u>
At 31 December 2012	<u>59,729</u>
NET BOOK VALUE	
At 31 December 2012	<u>11,238</u>
At 31 December 2011	<u>10,044</u>

BARNSHAW BENDING CENTRE LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2012

3 SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2012 £ <u>700</u>	2011 £ <u>700</u>
Number	Class			
700	Ordinary			

4 ULTIMATE PARENT COMPANY

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