

REGISTERED NUMBER: 2345835 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

FOR

BARTON GRANGE ADVERTISING LIMITED

SATURDAY



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BARTON GRANGE ADVERTISING LIMITED

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For The Year Ended 31 January 2008

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BARTON GRANGE ADVERTISING LIMITED

COMPANY INFORMATION

For The Year Ended 31 January 2008

DIRECTOR.	R Bolton
SECRETARY:	F J Bolton
REGISTERED OFFICE:	1 Wellington Road Bollington Macclesfield Cheshire SK10 5JR
REGISTERED NUMBER	2345835 (England and Wales)
ACCOUNTANTS.	Drabble & Co Chartered Accountants 1 Wellington Road Bollington Cheshire SK10 5JR
BANKERS:	Barclays Bank Plc 10 Market Place Macclesfield Cheshire SK10 1HA

BARTON GRANGE ADVERTISING LIMITED

ABBREVIATED BALANCE SHEET

31 January 2008

	Notes	31 1 08 £	£	31 1 07 £	£
FIXED ASSETS					
Tangible assets	2		3,588		3,649
CURRENT ASSETS					
Debtors		37,562		34,249	
Cash at bank		56,681		17,673	
		94,243		51,922	
CREDITORS					
Amounts falling due within one year		36,180		21,608	
NET CURRENT ASSETS			58,063		30,314
TOTAL ASSETS LESS CURRENT LIABILITIES			61,651		33,963
PROVISIONS FOR LIABILITIES			104		34
NET ASSETS			61,547		33,929
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			61,545		33,927
SHAREHOLDERS' FUNDS			61,547		33,929

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 22 September 2008 and were signed by



R Bolton - Director

The notes form part of these abbreviated accounts

BARTON GRANGE ADVERTISING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31 January 2008

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 January 2007)

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

Fixtures and fittings - 20% on reducing balance

Computer equipment - 25% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007	14,521
Additions	929
	<hr/>
At 31 January 2008	15,450
	<hr/>
DEPRECIATION	
At 1 February 2007	10,872
Charge for year	990
	<hr/>
At 31 January 2008	11,862
	<hr/>
NET BOOK VALUE	
At 31 January 2008	3,588
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At 31 January 2007	3,649
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3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 1 08 £ 10,000	31 1 07 £ 10,000
10,000	Ordinary Shares		<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 08 £ 2	31 1 07 £ 2
2	Ordinary Shares		<hr/>	<hr/>