

Registered no. 1363335

BARLEIGH WELLS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED
31 MARCH 2008

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BARLEIGH WELLS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2008

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BARLEIGH WELLS LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Note	2008 £	£	2007 £	£
CURRENT ASSETS					
Debtors		3,400		1,914	
Cash at bank and in hand		6,464		6,482	
		<u>9,864</u>		<u>8,396</u>	
CREDITORS: Amounts falling due within one year		<u>(1,314)</u>		<u>(752)</u>	
NET CURRENT ASSETS			<u>8,550</u>		<u>7,644</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,550</u>		<u>7,644</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		5		5
Profit and loss account			<u>8,545</u>		<u>7,639</u>
SHAREHOLDERS' FUNDS			<u>8,550</u>		<u>7,644</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on 28 January 2009, and are signed on their behalf by:



Naresh Shah
Director

The notes on page 2 form part of these abbreviated accounts.

BARLEIGH WELLS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

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 is the amount derived from the provision of services falling within the company's ordinary activities.

2. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2008		2007
	No	£	No
Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>