

Registered no. 1363335

BARLEIGH WELLS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED
31 MARCH 2009



BARLEIGH WELLS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BARLEIGH WELLS LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2009**

	Note	2009 £	£	2008 £	£
CURRENT ASSETS					
Debtors		3,525		3,400	
Cash at bank and in hand		6,528		6,464	
		10,053		9,864	
CREDITORS: Amounts falling due within one year		<u>(1,005)</u>		<u>(1,314)</u>	
NET CURRENT ASSETS			9,048		8,550
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,048</u>		<u>8,550</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		5		5
Profit and loss account			9,043		8,545
SHAREHOLDERS' FUNDS			<u>9,048</u>		<u>8,550</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 21 January 2010, and are signed on their behalf by:

Naresh Shah
Director

Company Registration Number: 1363335

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

BARLEIGH WELLS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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:

	2009	2008
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
5 Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>

BARLEIGH WELLS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2009**

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:**

	2009	2008
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
5 Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>