

# **Barron Smith Electrical Limited**

Private limited with Share Capital

Company No : **00749801** 

Registered Address:

46 High Street Caterham Surrey

CR3 5UB

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**Duedil Company Limited** 

Registered Office: Fairfax House, 15 Fulwood Place, London WC1V 6AY

Registered in : England / Wales Company No : 06999618

www.duedil.com

**Barron Smith Electrical Limited** 

**Abbreviated Accounts** 

31 March 2010

12/11/2010 COMPANIES HOUSE

Barron Smith Electrical Limited Registered number: 749801 Abbreviated Balance Sheet as at 31 March 2010

	Notes		2010 £		2009 £
Fixed assets					
Tangible assets	2		3		3
		•	3	_	3
Current assets					
Stocks		1,325		1,685	
Debtors		8,216		6,919	
Cash at bank and in hand		<u>-</u>		1,580	
		9,541		10,184	
Creditors: amounts falling d	ue	(4.000)		4F 6.4Th	
within one year		(4,808)		(5,347)	
Net current assets			4,733		4,837
Total assets less current		-	***************************************	-	
liabilities			4,736		4,840
				_	
Net assets			4,736	_	4,840
Capital and reserves					
Called up share capital	3		3,000		3,000
Capital redemption reserve			271		271
Profit and loss account			1,465		1,569
Shareholders' funds			4,736	- -	4,840

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr M Takhar

Director

Approved by the board on 1 November 2010

M.S. Tahl

# **Barron Smith Electrical Limited Notes to the Abbreviated Accounts** for the year ended 31 March 2010

# 1 Accounting policies

## Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carned out in respect of services provided to customers

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

25% straight line

### Stocks

Stock is valued at the lower of cost and net realisable value

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2009			19,545	
	At 31 March 2010			19,545	
	Depreciation				
	At 1 April 2009			19,542	
	At 31 March 2010		-	19,542	
	Net book value				
	At 31 March 2010			3_	
	At 31 March 2009			3_	
3	Share capital	2010	2009	2010	2009
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	3,000	3,000	3,000	3,000
		-	-	<u> </u>	
				3,000	3,000