

Company Registration No 565011 (England and Wales)

BARKERS SHOES (SALES) LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
31 MARCH 2013**



BARKERS SHOES (SALES) LIMITED

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BARKERS SHOES (SALES) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Total assets less current liabilities			-		-
Capital and reserves					
Called up share capital	2		500		500
Other reserves			8,170		8,170
Profit and loss account			(8,670)		(8,670)
Shareholders' funds			-		-

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 20/12/2013


R Gujral
Director

Company Registration No 565011

BARKERS SHOES (SALES) LIMITED

NOTES TO THE FINANCIAL STATEMENTS **FOR THE YEAR ENDED 31 MARCH 2013**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
500 Ordinary Shares of £1 each	500	500

3 Ultimate parent company

The ultimate parent company is Newbury Holdings Limited, a company registered in Cyprus. The ultimate controlling part is Mr A Aggarwal.