

Company Registration No. 565011 (England and Wales)

BARKERS SHOES (SALES) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016



BARKERS SHOES (SALES) LIMITED

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BARKERS SHOES (SALES) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Total assets less current liabilities		<u> </u>	<u> </u>
		-	-
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		<u> </u>	<u> </u>
		-	-

Audit exemption statement

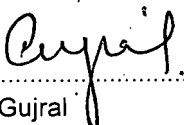
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have 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 Companies Act 2006 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 and authorised for issue on 19/12/2016


R Gujral
Director

Company Registration No. 565011

BARKERS SHOES (SALES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

2 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
500 Ordinary Shares of £1 each	500	500
	<u>500</u>	<u>500</u>

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.