

BARTONS OF BAWTRY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2014

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FOR THE YEAR ENDED 30 JUNE 2014**

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BARTONS OF BAWTRY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014

DIRECTOR:	R L Womack
REGISTERED OFFICE:	3 Fairfax Mews Upper Richmond Road Putney London SW15 6FF
REGISTERED NUMBER:	00765865 (England and Wales)
BANKERS:	National Westminster Bank PLC PO Box 26 12 High Street Doncaster South Yorkshire DN1 1EJ

ABBREVIATED BALANCE SHEET
30 JUNE 2014

		2014		2013
	Notes	£	£	£
FIXED ASSETS				
Tangible assets	2	637		2,091
Investment property	3	<u>1,040,000</u>		<u>1,040,000</u>
		1,040,637		1,042,091
CURRENT ASSETS				
Debtors		34,499		7,740
Cash at bank		<u>75,369</u>		<u>77,646</u>
		109,868		85,386
CREDITORS				
Amounts falling due within one year		<u>42,935</u>		<u>42,665</u>
NET CURRENT ASSETS		<u>66,933</u>		<u>42,721</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,107,570</u>		<u>1,084,812</u>
CAPITAL AND RESERVES				
Called up share capital	4	16,500		16,500
Revaluation reserve		1,000,162		1,000,162
Profit and loss account		<u>90,908</u>		<u>68,150</u>
SHAREHOLDERS' FUNDS		<u>1,107,570</u>		<u>1,084,812</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 March 2015 and were signed by:

R L Womack - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance and 10% on reducing balance

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 July 2013	
and 30 June 2014	<u>12,113</u>
DEPRECIATION	
At 1 July 2013	10,022
Charge for year	<u>1,454</u>
At 30 June 2014	<u>11,476</u>
NET BOOK VALUE	
At 30 June 2014	<u>637</u>
At 30 June 2013	<u>2,091</u>

3. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 July 2013	
and 30 June 2014	<u>1,040,000</u>
NET BOOK VALUE	
At 30 June 2014	<u>1,040,000</u>
At 30 June 2013	<u>1,040,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
16,500	Ordinary	£1	<u>16,500</u>	<u>16,500</u>

5. RELATED PARTY DISCLOSURES

Loan from Director

At the year end, the company owed its director £13,919 (2013 £11,906). The loan is interest free and has no fixed date for repayment.

6. CONTROLLING PARTY

The company was controlled throughout the current and previous years by the director and family, by virtue of their combined 100% ownership of its issued ordinary share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.