

**DAVID BARTON (POTATOES) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2014**  
**Company Registration No. 01271044 (England and Wales)**

**COPY FOR SUBMISSION TO THE**  
**REGISTRAR OF COMPANIES**

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# DAVID BARTON (POTATOES) LIMITED

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# DAVID BARTON (POTATOES) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,649		11,444
Investments	2		50,289		49,775
			<u>58,938</u>		<u>61,219</u>
<b>Current assets</b>					
Stocks		16,267		17,320	
Debtors		46,924		128,772	
Cash at bank and in hand		580		787	
		<u>63,771</u>		<u>146,879</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(113,863)</u>		<u>(197,220)</u>	
<b>Net current liabilities</b>			<u>(50,092)</u>		<u>(50,341)</u>
<b>Total assets less current liabilities</b>			<u>8,846</u>		<u>10,878</u>
<b>Capital and reserves</b>					
Called up share capital	3		5,000		5,000
Other reserves			5,000		5,000
Profit and loss account			(1,154)		878
<b>Shareholders' funds</b>			<u>8,846</u>		<u>10,878</u>

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 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 26.5.15



D Barton  
Director

Company Registration No. 01271044

# DAVID BARTON (POTATOES) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

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### 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).

The accounts are prepared on the going concern basis which is dependent upon the support of the directors.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Leasehold buildings	Over the term of the lease
Plant and machinery	25% p.a. reducing balance
Fixtures, fittings & equipment	25% p.a. reducing balance
Motor vehicles	25% p.a. reducing balance

#### 1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

# DAVID BARTON (POTATOES) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2014

### 2 Fixed assets

	Tangible assets £	Investments £	Total £
<b>Cost</b>			
At 1 September 2013	64,198	49,775	113,973
Additions	-	514	514
At 31 August 2014	64,198	50,289	114,487
<b>Depreciation</b>			
At 1 September 2013	52,754	-	52,754
Charge for the year	2,795	-	2,795
At 31 August 2014	55,549	-	55,549
<b>Net book value</b>			
At 31 August 2014	8,649	50,289	58,938
At 31 August 2013	11,444	49,775	61,219

The investment relates to an unsecured loan to Justmaker Limited. There is no specific repayment date.

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
5,000 Ordinary shares of £1 each	5,000	5,000

### 4 Related party relationships and transactions

#### Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
D Barton		19,891	(8,964)		3,000	13,927
		19,891	(8,964)	-	3,000	13,927