

Registration number: 02419183

Barlow Metal Fabrications Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2015



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Barlow Metal Fabrications Limited

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Barlow Metal Fabrications Limited
(Registration number: 02419183)
Abbreviated Balance Sheet as at 31 December 2015

	Note	2015 £	2014 £
Current assets			
Debtors	2	168,102	168,102
Creditors: Amounts falling due within one year		<u>(68,102)</u>	<u>(68,102)</u>
Net assets		<u>100,000</u>	<u>100,000</u>
Capital and reserves			
Called up share capital	3	<u>100,000</u>	<u>100,000</u>


For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These financial statements were approved and authorised for issue by the director on 12 May 2016.


M G Barlow
Director

Barlow Metal Fabrications Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company has not traded, made profits or losses nor included any liabilities during the year 31 December 2015.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Debtors

Debtors includes £Nil (2014 - £Nil) receivable after more than one year.

3 Share capital

Allotted, called up and fully paid shares

	No.	2015 £	No.	2014 £
Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>

4 Control

The company is a subsidiary of Barlow Group Limited. The company's ultimate parent undertaking is Barlow Group Holdings Limited, a company registered in England and Wales.