

Registration number: 02419183

# Barlow Metal Fabrications Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2014



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COMPANIES HOUSE

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**Barlow Metal Fabrications Limited**  
**(Registration number: 02419183)**  
**Abbreviated Balance Sheet at 31 December 2014**

	Note	2014 £	2013 £
<b>Current assets</b>			
Debtors		168,102	168,102
Creditors: Amounts falling due after more than one year		<u>(68,102)</u>	<u>(68,102)</u>
Net assets		<u>100,000</u>	<u>100,000</u>
<b>Capital and reserves</b>			
Called up share capital	2	<u>100,000</u>	<u>100,000</u>

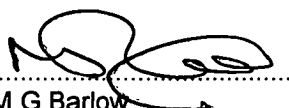
For the year ending 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 responsibility 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 April 2008).

These financial statements were approved and authorised for issue by the director on 11 March 2015

  
M G Barlow  
Director

## Barlow Metal Fabrications Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

#### 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 April 2008).

The company has not traded, made profits or losses nor incurred any liabilities during the year 31 December 2014.

##### 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 Share capital

##### Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>

#### 3 Control

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