

**A K BARNES LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2015**

Nicholas Cliffe & Co. Limited

Mill House  
Mill Court  
Great Shelford  
Cambridgeshire  
CB22 5LD

**A K Barns Limited**  
**Company No. 02511232**  
**Abbreviated Balance Sheet 31 July 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		130		173
			<u>130</u>		<u>173</u>
<b>CURRENT ASSETS</b>					
Debtors		5,762		689	
Cash at bank and in hand		<u>30,868</u>		<u>26,307</u>	
		36,630		26,996	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(39,114)</u>		<u>(34,348)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(2,484)</u>		<u>(7,352)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,354)</u>		<u>(7,179)</u>
<b>NET ASSETS</b>			<u>(2,354)</u>		<u>(7,179)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		12		12
Profit and Loss Account			<u>(2,366)</u>		<u>(7,191)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,354)</u>		<u>(7,179)</u>

**A K Barns Limited**  
**Company No. 02511232**  
**Abbreviated Balance Sheet (continued) 31 July 2015**

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

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

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**Mr A K Barns**

**25/07/2016**

**A K Barns Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 July 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
Fixtures & Fittings	25% reducing balance

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 August 2014	13,283
As at 31 July 2015	13,283
<b>Depreciation</b>	
As at 1 August 2014	13,110
Provided during the period	43
As at 31 July 2015	13,153
<b>Net Book Value</b>	
As at 31 July 2015	130
As at 1 August 2014	173

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	12	12	12

**4 . Ultimate Controlling Party**

The company's ultimate controlling party is Mr A K Barns by virtue of his ownership of 91.67% of the issued share capital in the company.

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