

**A K BARNES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

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 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		103		130
			<u>103</u>		<u>130</u>
CURRENT ASSETS					
Debtors		15,156		5,762	
Cash at bank and in hand		32,747		30,868	
		<u>47,903</u>		<u>36,630</u>	
Creditors: Amounts Falling Due Within One Year		(45,879)		(39,114)	
		<u>(45,879)</u>		<u>(39,114)</u>	
NET CURRENT ASSETS (LIABILITIES)			2,024		(2,484)
			<u>2,024</u>		<u>(2,484)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,127		(2,354)
			<u>2,127</u>		<u>(2,354)</u>
NET ASSETS			2,127		(2,354)
			<u>2,127</u>		<u>(2,354)</u>
CAPITAL AND RESERVES					
Called up share capital	3		12		12
Profit and Loss Account			2,115		(2,366)
			<u>2,115</u>		<u>(2,366)</u>
SHAREHOLDERS' FUNDS			2,127		(2,354)
			<u>2,127</u>		<u>(2,354)</u>

A K Barns Limited
Company No. 02511232
Abbreviated Balance Sheet (continued) 31 July 2016

For the year ending 31 July 2016 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

Mr Anthony Barns

31 July 2017

A K Barns Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

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 April 2008).

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

	Total
Cost	£
As at 1 August 2015	13,283
As at 31 July 2016	13,283
Depreciation	
As at 1 August 2015	13,153
Provided during the period	27
As at 31 July 2016	13,180
Net Book Value	
As at 31 July 2016	103
As at 1 August 2015	130

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
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.

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.