

Registered Number 03181701

BARTON ENGINEERS LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,641	5,855
		<u>5,641</u>	<u>5,855</u>
Current assets			
Debtors		172,562	161,471
Cash at bank and in hand		3,585	100
		<u>176,147</u>	<u>161,571</u>
Creditors: amounts falling due within one year		(180,494)	(166,158)
Net current assets (liabilities)		<u>(4,347)</u>	<u>(4,587)</u>
Total assets less current liabilities		<u>1,294</u>	<u>1,268</u>
Total net assets (liabilities)		<u>1,294</u>	<u>1,268</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,194	1,168
Shareholders' funds		<u>1,294</u>	<u>1,268</u>

- For the year ending 30 April 2015 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 21 December 2015

And signed on their behalf by:

Robert Barton, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

Other accounting policies**Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Long term contracts

Amounts recoverable on long term contracts, which are included in debtors are stated at the net sales

value of the work done after provisions for contingencies and anticipated future losses on contracts, less

amounts received as progress payments on account. Excess progress payments are included in creditors as payments received on account.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

1.7. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	37,712
Additions	3,330
Disposals	-

Revaluations	-
Transfers	-
At 30 April 2015	<u>41,042</u>
Depreciation	
At 1 May 2014	31,857
Charge for the year	3,544
On disposals	-
At 30 April 2015	<u>35,401</u>
Net book values	
At 30 April 2015	<u>5,641</u>
At 30 April 2014	<u>5,855</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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