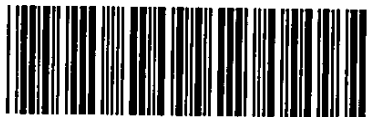


**REGISTERED NUMBER: 03567780 (England and Wales)**

**BARBICAN SERVICES LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

FRIDAY



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**BARBICAN SERVICES LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2013**

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**BARBICAN SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2013**

**DIRECTORS:** N C Patel  
D E Witham

**SECRETARY:** N C Patel

**REGISTERED OFFICE:** 69-71 East Street  
Epsom  
Surrey  
KT17 1BP

**REGISTERED NUMBER:** 03567780 (England and Wales)

**ACCOUNTANTS:** Hakim Fry  
Chartered Accountants  
69-71 East Street  
Epsom  
Surrey, England  
KT17 1BP

**BARBICAN SERVICES LIMITED (REGISTERED NUMBER: 03567780)**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2013**

	Notes	30.4.13 £	30 4 12 £
<b>CURRENT ASSETS</b>			
Debtors		82,773	65,088
Cash at bank and in hand		16,923	18,934
		<u>99,696</u>	<u>84,022</u>
<b>CREDITORS</b>			
Amounts falling due within one year		23,266	32,263
		<u>23,266</u>	<u>32,263</u>
<b>NET CURRENT ASSETS</b>		<u>76,430</u>	<u>51,759</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>76,430</u>	<u>51,759</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		76,330	51,659
		<u>76,430</u>	<u>51,759</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>76,430</u>	<u>51,759</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

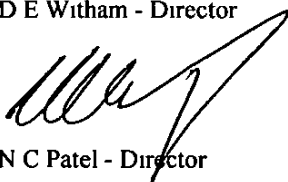
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 January 2014 and were signed on its behalf by



D E Witham - Director



N C Patel - Director

The notes form part of these abbreviated accounts

**BARBICAN SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	30.4.13 £	30.4.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>