REGISTERED NUMBER: 03567780 (England and Wales)

BARBICAN SERVICES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

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BARBICAN SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTORS:	N C Patel D E Witham Mrs S Lawrence Mrs L Clamp
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

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	30.4.15 £	30.4.14 £
CURRENT ASSETS			
Debtors		**117,282**	69,815
Cash at bank and in hand		**50,436**	110,352
		167,718	180,167
CREDITORS			
Amounts falling due within one year		**83,517**	96,698
NET CURRENT ASSETS		**84,201**	83,469
TOTAL ASSETS LESS CURRENT LIABILITIES		**84,201**	83,469
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**84,101**	83,369
SHAREHOLDERS' FUNDS		**84,201**	83,469

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 13 January 2016 and were signed on its behalf by:

D E Witham - Director

N C Patel - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

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:	**30.4.15** £	30.4.14 £
100	Ordinary	£1	**100**	100