

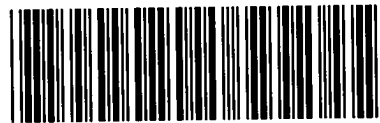
Company Registration No. 03873460 (England and Wales)

10 BARTON STREET LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

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10 BARTON STREET LIMITED

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10 BARTON STREET LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Investments	2		58,656		347,388
Current assets					
Investments		34,283		33,943	
Cash at bank and in hand		28,526		19,490	
		<u>62,809</u>		<u>53,433</u>	
Creditors: amounts falling due within one year		<u>(2,100)</u>		<u>(2,100)</u>	
Net current assets			60,709		51,333
Total assets less current liabilities			119,365		398,721
Provisions for liabilities			<u>(9,893)</u>		<u>(77,793)</u>
			<u>109,472</u>		<u>320,928</u>
Capital and reserves					
Called up share capital	3		15,000		15,000
Profit and loss account			94,472		305,928
Shareholders' funds			<u>109,472</u>		<u>320,928</u>

For the financial year ended 31 July 2014 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23-03-2015


J.A. McLaren
Director

Company Registration No. 03873460

10 BARTON STREET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

1 Accounting policies

1.1 Accounting convention

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 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

Current asset investments are stated at the lower of cost and net realisable value.

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Investments £
Cost	
At 1 August 2013	347,388
Disposals	(11,459)
	<hr/>
At 31 July 2014	335,929
	<hr/>
Provisions for diminution in value	
At 1 August 2013	-
Charge for the year	277,273
	<hr/>
At 31 July 2014	277,273
	<hr/>
Net book value	
At 31 July 2014	58,656
	<hr/> <hr/>
At 31 July 2013	347,388
	<hr/> <hr/>

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
15,000 Ordinary shares of £1 each	15,000	15,000
	<hr/> <hr/>	<hr/> <hr/>