

Registered Number 03873460

10 BARTON STREET LIMITED

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		16,914	8,582
Creditors: amounts falling due within one year		(3,106)	(2,914)
Net current assets (liabilities)		<u>13,808</u>	<u>5,668</u>
Total assets less current liabilities		<u>13,808</u>	<u>5,668</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>13,808</u>	<u>5,668</u>
Capital and reserves			
Called up share capital	1	15,000	15,000
Profit and loss account		(1,192)	(9,332)
Shareholders' funds		<u>13,808</u>	<u>5,668</u>

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 March 2018

And signed on their behalf by:

JA McLaren, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
15,000 Ordinary Shares shares of £1 each	15,000	15,000

2 Accounting Policies**Basis of measurement and preparation of accounts**

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the provisions of the small companies regime applicable to micro-entities.

Investments

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

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.

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.