

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
BARKER AND PATTERSON (UK) LIMITED**

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for the Year Ended 31 March 2015**

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BARKER AND PATTERSON (UK) LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2015

DIRECTOR: R I Patterson

SECRETARY: Mrs J E Patterson

REGISTERED OFFICE: 78 Oxford Street
Wincolmllee
Hull
East Yorkshire
HU2 0QP

REGISTERED NUMBER: 04271470 (England and Wales)

ACCOUNTANTS: Stephen R Allen & Co
Appletree Court
2A Vicarage Lane
Hessle
East Yorkshire
HU13 9LQ

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		208,840		149,813
CURRENT ASSETS					
Stocks		15,200		18,800	
Debtors		460,872		463,122	
Cash at bank and in hand		<u>269,083</u>		<u>132,358</u>	
		745,155		614,280	
CREDITORS					
Amounts falling due within one year	3	<u>255,537</u>		<u>204,656</u>	
NET CURRENT ASSETS			<u>489,618</u>		<u>409,624</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			698,458		559,437
CREDITORS					
Amounts falling due after more than one year	3		(70,556)		(45,129)
PROVISIONS FOR LIABILITIES			<u>(35,467)</u>		<u>(22,278)</u>
NET ASSETS			<u>592,435</u>		<u>492,030</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>592,335</u>		<u>491,930</u>
SHAREHOLDERS' FUNDS			<u>592,435</u>		<u>492,030</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 March 2015

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 director on 5 August 2015 and were signed by:

R I Patterson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2015**

3. CREDITORS

Creditors include an amount of £ 0 (2014 - £ 80,295) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.