ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015 FOR

BARKER AND PATTERSON (UK) LIMITED

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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 Wincolmlee 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

	2015		2014	
Notes	£	£	£	£
		200.040		1.10.013
2		208,840		149,813
	15,200		18,800	
	460,872		463,122	
	269,083		132,358	
	745,155		614,280	
2	255 527		204.656	
3	<u> 255,537</u>	490.610	204,656	400 624
		489,518		409,624
		698 458		559,437
		070,150		557,157
		,		,
3		(70,556'		(45,129 ⁾
		(25.467)		(22.279)
				<u>(22,278)</u> 492,030
		372,433		472,030
4		100		100
		592,335		491,930
		<u>592,435</u>		492,030
	3	Notes £ 2 15,200 460,872 269,083 745,155 3 255,537	Notes £ £ 2 208,840 15,200 460,872 269,083 745,155 3 255,537 489,618 698,458 3 (70,556) (35,467) 592,435	Notes £ £ £ £ £

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
- (b) 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 notes form part of these abbreviated accounts

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.

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 for the Year Ended 31 March 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc

- 33% on cost, 25% on cost and 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	521,812
Additions	119,882
At 31 March 2015	641,694
DEPRECIATION	
At 1 April 2014	371,999
Charge for year	60,855
At 31 March 2015	432,854
NET BOOK VALUE	
At 31 March 2015	208,840
At 31 March 2014	149,813
At 31 March 2014	<u>149,813</u>

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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
 100
 100

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.