

Registered number
04481005

B BARNET & CO LTD

Abbreviated Accounts

31 March 2013

SATURDAY



A2LPTC60

A04

23/11/2013

#300

COMPANIES HOUSE

B. BARNET & CO. LTD.
Registered number:
Abbreviated Balance Sheet
as at 31 March 2013

04481005

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	384	96
Current assets			
Work-in-Progress		455	1,500
Debtors		7,344	742
Cash at bank and in hand		9,557	14,009
		<u>17,356</u>	<u>16,251</u>
Creditors: amounts falling due within one year		<u>(14,833)</u>	<u>(13,519)</u>
Net current assets		2,523	2,732
Net assets		<u>2,907</u>	<u>2,828</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,807	2,728
Shareholder's funds		<u>2,907</u>	<u>2,828</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

B. Barnett

B BARNET

Director

Approved by the board on 21 October 2013

B. BARNET & CO. LTD.
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office Fixtures & Equipment

25% on reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2012	947
Additions	417
At 31 March 2013	<u>1,364</u>

Depreciation

At 1 April 2012	851
Charge for the year	129
At 31 March 2013	<u>980</u>

Net book value

At 31 March 2013	<u>384</u>
At 31 March 2012	<u>96</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>