

**Barry Housden Limited**  
**Unaudited abbreviated accounts**  
**For the year ended**  
**31 March 2013**

**Company Registration Number 04699074**



# **Barry Housden Limited**

## **Abbreviated accounts**

**Year ended 31 March 2013**

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# Barry Housden Limited

## Abbreviated balance sheet

31 March 2013

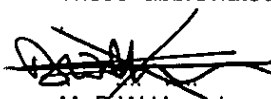

	Note	2013 £	£	2012 £	£
<b>Fixed assets</b>	<b>2</b>				
Tangible assets			1,270		1,042
<b>Current assets</b>					
Debtors		-		4,690	
Cash at bank and in hand		30,160		21,602	
		<u>30,160</u>		<u>26,292</u>	
<b>Creditors. Amounts falling due within one year</b>		<u>(26,438)</u>		<u>(23,300)</u>	
<b>Net current assets</b>			3,722		2,992
<b>Total assets less current liabilities</b>			4,992		4,034
<b>Provisions for liabilities</b>			<u>(185)</u>		<u>(125)</u>
			<u>4,807</u>		<u>3,909</u>
<b>Capital and reserves</b>					
Called-up equity share capital	3		500		500
Profit and loss account			<u>4,307</u>		<u>3,409</u>
<b>Shareholders' funds</b>			<u>4,807</u>		<u>3,909</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on

  19/12/13.

Mr B W Housden

Company Registration Number 04699074

The notes on pages 2 to 3 form part of these abbreviated accounts

# **Barry Housden Limited**

## **Notes to the abbreviated accounts**

**Year ended 31 March 2013**

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### **1. Accounting policies**

#### **Basis of accounting**

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**

The turnover shown in the profit and loss account represents the amount of goods and services provided during the year, exclusive of Value Added Tax

#### **Fixed assets**

All fixed assets are initially recorded at cost

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Computer Equipment	- 33% reducing balance
Equipment	- 15% reducing balance

#### **Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

# Barry Housden Limited

## Notes to the abbreviated accounts

Year ended 31 March 2013

### 2 Fixed assets

	Tangible Assets £
<b>Cost</b>	
At 1 April 2012	4,655
Additions	732
<b>At 31 March 2013</b>	<u>5,387</u>
<b>Depreciation</b>	
At 1 April 2012	3,613
Charge for year	504
<b>At 31 March 2013</b>	<u>4,117</u>
<b>Net book value</b>	
<b>At 31 March 2013</b>	<u>1,270</u>
At 31 March 2012	<u>1,042</u>

### 3 Share capital

#### Authorised share capital:

	2013 £	2012 £
5,000 Ordinary A shares of £1 each	5,000	5,000
5,000 Ordinary B shares of £1 each	5,000	5,000
	<u>10,000</u>	<u>10,000</u>

#### Allotted, called up and fully paid.

	2013 No	£	2012 No	£
Ordinary A shares of £1 each	300	300	300	300
Ordinary B shares of £1 each	200	200	200	200
	<u>500</u>	<u>500</u>	<u>500</u>	<u>500</u>

Both classes of shares are equal in all respects