

Registered number
04791461

Barford Solutions Limited

Abbreviated Accounts

31 March 2016

Barford Solutions Limited**Registered number:** 04791461**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	659,835	659,835
Current assets			
Debtors		554	78,000
Cash at bank and in hand		385,944	198,834
		<u>386,498</u>	<u>276,834</u>
Creditors: amounts falling due within one year		<u>(62,859)</u>	<u>(57,069)</u>
Net current assets		323,639	219,765
Net assets		<u>983,474</u>	<u>879,600</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		982,474	878,600
Shareholders' funds		<u>983,474</u>	<u>879,600</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Director

Approved by the board on 16 December 2016

Barford Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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.

Plant and machinery	25% reducing balance
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Pensions

The company has made employer contributions into the employers personal pension schemes.

2 Tangible fixed assets

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Cost

At 1 April 2015 665,453

At 31 March 2016	665,453
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Depreciation

At 1 April 2015 5,618

At 31 March 2016	5.618
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Net book value

At 31 March 2016	659,835
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At 31 March 2015 659,835

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	A Ordinary shares	£1 each	450	450	450
	B Ordinary shares	£1 each	450	450	450
	C Ordinary shares	£1 each	100	100	100

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the Companies Act 2006.