

Registered number
04791461

Barford Solutions Limited

Abbreviated Accounts

31 March 2015

Barford Solutions Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Barford Solutions Limited for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Barford Solutions Limited for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Barford Solutions Limited, as a body, in accordance with the terms of our engagement letter dated 24 May 2014. Our work has been undertaken solely to prepare for your approval the accounts of Barford Solutions Limited and state those matters that we have agreed to state to the Board of Directors of Barford Solutions Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Barford Solutions Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Barford Solutions Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Barford Solutions Limited. You consider that Barford Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Barford Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Black & White

Chartered Certified Accountants

2-3 Stable Court

Herriard Park

Herriard

Hampshire

RG25 2PL

7 August 2015

Barford Solutions Limited**Registered number:** 04791461**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	659,835	660,193
Current assets			
Debtors		78,000	29,536
Cash at bank and in hand		198,834	149,124
		<u>276,834</u>	<u>178,660</u>
Creditors: amounts falling due within one year		<u>(57,069)</u>	<u>(53,057)</u>
Net current assets		219,765	125,603
Net assets		<u>879,600</u>	<u>785,796</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		878,600	784,796
Shareholders' funds		<u>879,600</u>	<u>785,796</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 7 August 2015

1 Accounting policies

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

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At 1 April 2014	665,453
At 31 March 2015	<u>665,453</u>

At 1 April 2014	5,260
Charge for the year	358
At 31 March 2015	5,618

At 31 March 2015	659,835
At 31 March 2014	660,193

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	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

This document was delivered using electronic communications and authenticated in accordance with the

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