

"Co's House"

Registered number  
4794215

**Barsky Limited**  
**Abbreviated Accounts**  
**30 June 2012**

**Winterbourne Associates**  
**Accountants**

**1 Frederick Place**  
**Weymouth**  
**Dorset**  
**DT4 8HQ**

SATURDAY



A22      \*A24R6N75\*      #343  
23/03/2013  
COMPANIES HOUSE

**Barsky Limited****Registered number:**

4794215

**Abbreviated Balance Sheet  
as at 30 June 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	15,000	15,000
Tangible assets	3	451	531
		<u>15,451</u>	<u>15,531</u>
<b>Current assets</b>			
Stocks		70	75
Debtors		-	345
Cash at bank and in hand		1,362	6,766
		<u>1,432</u>	<u>7,186</u>
<b>Creditors amounts falling due within one year</b>		(13,435)	(14,200)
<b>Net current liabilities</b>		<u>(12,003)</u>	<u>(7,014)</u>
<b>Total assets less current liabilities</b>		<u>3,448</u>	<u>8,517</u>
<b>Creditors amounts falling due after more than one year</b>		(493)	(4,872)
<b>Net assets</b>		<u>2,955</u>	<u>3,645</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		2,953	3,643
<b>Shareholder's funds</b>		<u>2,955</u>	<u>3,645</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



Mr S Barsky  
Director

Approved by the board on 20 March 2013

**Barsky Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2012**

**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

Equipment 15% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Intangible fixed assets**

£

**Cost**

At 1 July 2011	15,000
At 30 June 2012	15,000

**Amortisation**

At 30 June 2012	-
-----------------	---

**Net book value**

At 30 June 2012	15,000
At 30 June 2011	15,000

**3 Tangible fixed assets**

£

**Cost**

At 1 July 2011	1,642
At 30 June 2012	1,642

**Depreciation**

At 1 July 2011	1,111
Charge for the year	80
At 30 June 2012	1,191

**Net book value**

At 30 June 2012	451
At 30 June 2011	531

**Barsky Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2012**

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>