Registered number
04794215

Barsky Limited

Abbreviated Accounts

30 June 2014

Winterbourne Associates
Accountants

1 Frederick Place
Weymouth

Dorset
DT4 8HQ

Barsky Limited

Registered number: 04794215

Abbreviated Balance Sheet

as at 30 June 2014

	Notes		2014		2013
			£		£
Fixed assets					
Intangible assets	2		15,000		15,000
Tangible assets	3		325		383
			15,325		15,383
Current assets					
Stocks		55		60	
Debtors		34,541		-	
Cash at bank and in hand		11,194		14,491	
		45,790		14,551	
Creditors: amounts falling due within one year		(16,173)		(17,232)	
Net current assets/(liabilities)			29,617		(2,681)
Total assets less current liabilities			44,942		12,702
Creditors: amounts falling due after more than one year			(3,874)		(3,666)
Net assets			41,068		9,036
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			41,066		9,034
Shareholder's funds			41,068		9,036

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 16 March 2015

Barsky Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2014

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 2013	15,000
At 30 June 2014	15,000
Amortisation	
At 30 June 2014	-
Net book value	
At 30 June 2014	15,000
At 30 June 2013	15,000

3 Tangible fixed assets

	£
Cost	
At 1 July 2013	1,642
At 30 June 2014	1,642
Depreciation	
At 1 July 2013	1,259
Charge for the year	58
At 30 June 2014	1,317

Net book value

At 30 June 2014	325
At 30 June 2013	383

4 **Share capital**	**Nominal value**	**2014 Number**	**2014 £**	**2013 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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