

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2015**  
**FOR**  
**AC BARKER DEVELOPMENTS LIMITED**

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FOR THE YEAR ENDED 31 JULY 2015**

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**AC BARKER DEVELOPMENTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2015**

**DIRECTOR:** A C Barker

**SECRETARY:** Mrs V Barker

**REGISTERED OFFICE:** 30 - 34 North Street  
Hailsham  
East Sussex  
BN27 1DW

**REGISTERED NUMBER:** 04795807 (England and Wales)

**ACCOUNTANTS:** Watson Associates (Professional Services) Limited  
30 - 34 North Street  
Hailsham  
East Sussex  
BN27 1DW

**AC BARKER DEVELOPMENTS LIMITED (REGISTERED NUMBER: 04795807)**

**ABBREVIATED BALANCE SHEET  
31 JULY 2015**

|  | Notes | 2015<br>£     | £             | 2014<br>£     | £            |
|--|-------|---------------|---------------|---------------|--------------|
| <b>FIXED ASSETS</b>                          |       |               |               |               |              |
| Tangible assets                              | 2     |               | 6,245         |               | 7,441        |
| <b>CURRENT ASSETS</b>                        |       |               |               |               |              |
| Debtors                                      |       | 2,134         |               | 925           |              |
| Cash at bank                                 |       | <u>40,236</u> |               | <u>12,336</u> |              |
|  |       | 42,370        |               | 13,261        |              |
| <b>CREDITORS</b>                             |       |               |               |               |              |
| Amounts falling due within one year          |       | <u>14,300</u> |               | <u>13,909</u> |              |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>      |       |               | <u>28,070</u> |               | <u>(648)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>34,315</u> |               | <u>6,793</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |               |              |
| Called up share capital                      | 3     |               | 1             |               | 1            |
| Profit and loss account                      |       |               | <u>34,314</u> |               | <u>6,792</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>34,315</u> |               | <u>6,793</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 January 2016 and were signed by:

A C Barker - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents gross invoiced sales of goods.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery - 15% on reducing balance

Fixtures & fittings - 15% on reducing balance

Motor vehicles - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

**COST**

At 1 August 2014  
and 31 July 2015

Total  
£

35,868

**DEPRECIATION**

At 1 August 2014

28,427

Charge for year

1,196

At 31 July 2015

29,623

**NET BOOK VALUE**

At 31 July 2015

6,245

At 31 July 2014

7,441

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2015<br>£ | 2014<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 1       | Ordinary | £1                | <u>1</u>  | <u>1</u>  |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.