

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Barnden Associates Limited

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for the Year Ended 31 March 2013**

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Barnden Associates Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS:

L A Barnden
T C Barnden
E F Davis
K P M Davis

SECRETARY:

L A Barnden

REGISTERED OFFICE:

c/o Yannons
The Gallery
3 New Quay Street
Teignmouth
Devon
TQ14 8DA

REGISTERED NUMBER:

05087622 (England and Wales)

ACCOUNTANTS:

Yannons
Chartered Accountants
The Gallery
3 New Quay Street
Teignmouth
Devon
TQ14 8DA

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	31.3.12 £
CURRENT ASSETS			
Debtors		3,002	3,002
Cash at bank		<u>1,405</u>	<u>2,369</u>
		4,407	5,371
CREDITORS			
Amounts falling due within one year		<u>1,171</u>	<u>1,818</u>
NET CURRENT ASSETS		<u>3,236</u>	<u>3,553</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,236</u>	<u>3,553</u>
CAPITAL AND RESERVES			
Called up share capital	2	6	6
Profit and loss account		<u>3,230</u>	<u>3,547</u>
		<u>3,236</u>	<u>3,553</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 18 December 2013 and were signed on its behalf by:

L A Barnden - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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).

Tangible fixed assets

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

Deferred tax

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

2. CALLED UP SHARE CAPITAL

The company's share capital at both 31 March 2012 and 31 March 2011 was as follows:

Allotted, issued and fully paid:

Number	Class	Nominal value	31 March
3	Ordinary	£1	3
1	Ordinary "A"	£1	1
1	Ordinary "B"	£1	1
1	Ordinary "C"	£1	1
6			£6

These shares rank in all respects pari passu.

3. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	31.3.13 £	31.3.12 £
K P M Davis		
Balance outstanding at start of year	2,402	-
Amounts advanced	-	2,402
Amounts repaid	-	-
Balance outstanding at end of year	<u>2,402</u>	<u>2,402</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.