

BARUS LIMITED

**Company Registration Number:
05301799 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

BARUS LIMITED

Company Information for the Period Ended 30th November 2012

Director:	Sabine Ursel Brady
Registered office:	6 Woodfield Drive Greetland Halifax HX4 8NZ
Company Registration Number:	05301799 (England and Wales)

BARUS LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	400	0
Total fixed assets:		<u>400</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		2,462	2,456
Total current assets:		<u>2,462</u>	<u>2,456</u>
Creditors			
Creditors: amounts falling due within one year	6	76	376
Net current assets (liabilities):		<u>2,386</u>	<u>2,080</u>
Total assets less current liabilities:		2,786	2,080
Provision for liabilities:	7	80	-
Total net assets (liabilities):		<u><u>2,706</u></u>	<u><u>2,080</u></u>

The notes form part of these financial statements

BARUS LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		2,704	2,078
Total shareholders funds:		<u>2,706</u>	<u>2,080</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sabine Ursel Brady
Status: Director

The notes form part of these financial statements

BARUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents amounts receivable for services provided.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows: Fixtures Fittings & Equipment 20% straight line basis

BARUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

5. Tangible assets

	Total
Cost	£
At 01st December 2011:	674
Additions:	500
At 30th November 2012:	1,174
Depreciation	
At 01st December 2011:	674
Charge for year:	100
At 30th November 2012:	774
Net book value	
At 30th November 2012:	400
At 30th November 2011:	0

BARUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	76	376
Total:	<u>76</u>	<u>376</u>

BARUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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