

**Registered Number 05603818**

**BARRETT ENVIRONMENTAL LIMITED**

**Abbreviated Accounts**

**31 March 2016**

**Abbreviated Balance Sheet as at 31 March 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	11,161	12,489
		<u>11,161</u>	<u>12,489</u>
<b>Current assets</b>			
Debtors		11,062	21,713
Cash at bank and in hand		17,743	9,142
		<u>28,805</u>	<u>30,855</u>
<b>Creditors: amounts falling due within one year</b>		<u>(38,022)</u>	<u>(33,024)</u>
<b>Net current assets (liabilities)</b>		<u>(9,217)</u>	<u>(2,169)</u>
<b>Total assets less current liabilities</b>		<u>1,944</u>	<u>10,320</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(2,113)
<b>Provisions for liabilities</b>		<u>(1,844)</u>	<u>(2,024)</u>
<b>Total net assets (liabilities)</b>		<u>100</u>	<u>6,183</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		0	6,083
<b>Shareholders' funds</b>		<u>100</u>	<u>6,183</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 9 December 2016

And signed on their behalf by:

**Ms C F Barrett, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	31,299
Additions	730
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>32,029</u>
<b>Depreciation</b>	
At 1 April 2015	18,810
Charge for the year	2,058
On disposals	-
At 31 March 2016	<u>20,868</u>
<b>Net book values</b>	
At 31 March 2016	<u>11,161</u>
At 31 March 2015	<u>12,489</u>

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