

REGISTERED NUMBER 05711800 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Barling Property Services Limited

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Barling Property Services Limited

**Contents of the Abbreviated Accounts
for the year ended 31 March 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Barling Property Services Limited

**Company Information
for the year ended 31 March 2013**

DIRECTORS:

Mr R J Smith
Mrs C J Smith

SECRETARY:

Mrs C J Smith

REGISTERED OFFICE:

Brookfield Farm
Church Road
Rawreth
Wickford
Essex
SS11 8SG

REGISTERED NUMBER:

05711800 (England and Wales)

ACCOUNTANTS:

Macrays Accountants & Business Advisers
Lancaster House
Sopwith Crescent
Shotgate
Wickford
Essex
SS11 8YU

Barling Property Services Limited

**Report of the Directors
for the year ended 31 March 2013**

The directors present their report with the financial statements of the company for the year ended 31 March 2013

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of General Construction

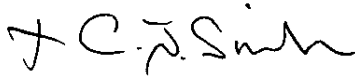
DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2012 to the date of this report

Mr R J Smith
Mrs C J Smith

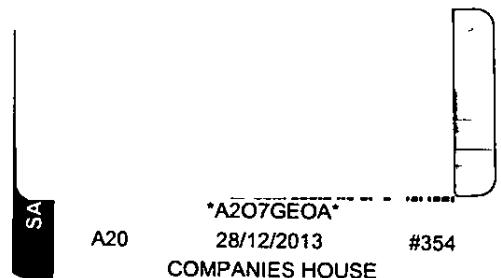
This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



Mrs C J Smith - Director

24 December 2013



Barling Property Services Limited (Registered number: 05711800)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	17,000	18,000
Tangible assets	3	22,501	19,464
		<u>39,501</u>	<u>37,464</u>
CURRENT ASSETS			
Stocks		9,200	34,589
Debtors		32,278	8,888
Cash in hand		2,567	571
		<u>44,045</u>	<u>44,048</u>
CREDITORS			
Amounts falling due within one year		<u>64,358</u>	<u>58,826</u>
NET CURRENT LIABILITIES		<u>(20,313)</u>	<u>(14,778)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,188</u>	<u>22,686</u>
CREDITORS			
Amounts falling due after more than one year		<u>10,736</u>	<u>19,479</u>
NET ASSETS		<u><u>8,452</u></u>	<u><u>3,207</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>8,450</u>	<u>3,205</u>
SHAREHOLDERS' FUNDS		<u><u>8,452</u></u>	<u><u>3,207</u></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

- 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

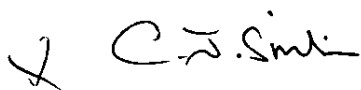
The notes form part of these abbreviated accounts

Barling Property Services Limited (Registered number. 05711800)

**Abbreviated Balance Sheet - continued
31 March 2013**

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 24 December 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'C J Smith', with a checkmark to the left.

Mrs C J Smith - Director

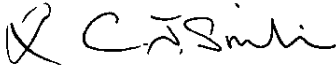
The notes form part of these abbreviated accounts

Barling Property Services Limited (Registered number: 05711800)

**Balance Sheet - continued
31 March 2013**

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 24 December 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'C J Smith', written in a cursive style.

Mrs C J Smith - Director

The notes form part of these financial statements

Barling Property Services Limited

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	20,000
AMORTISATION	
At 1 April 2012	2,000
Amortisation for year	1,000
At 31 March 2013	3,000
NET BOOK VALUE	
At 31 March 2013	17,000
At 31 March 2012	18,000

Barling Property Services Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2013**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	41,460
Additions	10,538
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At 31 March 2013	51,998
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DEPRECIATION	
At 1 April 2012	21,996
Charge for year	7,501
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At 31 March 2013	29,497
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NET BOOK VALUE	
At 31 March 2013	22,501
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At 31 March 2012	19,464
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1 00	2013 £	2012 £
2	Ordinary		2	2
			<hr/> <hr/>	<hr/> <hr/>