

Registered Number 05849384

BARBARA SHELLEY LTD

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	654	554
		<u>654</u>	<u>554</u>
Current assets			
Debtors		1,467	3,705
Cash at bank and in hand		2,957	8,915
		<u>4,424</u>	<u>12,620</u>
Creditors: amounts falling due within one year		(7,580)	(11,711)
Net current assets (liabilities)		<u>(3,156)</u>	<u>909</u>
Total assets less current liabilities		<u>(2,502)</u>	<u>1,463</u>
Total net assets (liabilities)		<u>(2,502)</u>	<u>1,463</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(2,503)	1,462
Shareholders' funds		<u>(2,502)</u>	<u>1,463</u>

- For the year ending 31 May 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.

Approved by the Board on 1 April 2013

And signed on their behalf by:

B Shelley, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**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.

Turnover policy

Turnover represents the total invoice value excluding value added tax of sales made during the year and derives from the provision of services falling within the companies ordinary activities

Tangible assets depreciation policy

Fixtures and fittings are depreciated at 10% reducing balance down to net realisable value

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	554
Additions	100
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>654</u>
Depreciation	
At 1 June 2011	-
Charge for the year	-
On disposals	-
At 31 May 2012	<u>-</u>
Net book values	
At 31 May 2012	<u><u>654</u></u>
At 31 May 2011	<u><u>554</u></u>

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