

Registered Number 06004642

A B BARBER & CO LTD

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	22,345	26,390
		<u>22,345</u>	<u>26,390</u>
Current assets			
Debtors		6,448	9,483
Cash at bank and in hand		11,395	8,231
		<u>17,843</u>	<u>17,714</u>
Creditors: amounts falling due within one year		<u>(36,813)</u>	<u>(41,318)</u>
Net current assets (liabilities)		<u>(18,970)</u>	<u>(23,604)</u>
Total assets less current liabilities		<u>3,375</u>	<u>2,786</u>
Total net assets (liabilities)		<u>3,375</u>	<u>2,786</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,373	2,784
Shareholders' funds		<u>3,375</u>	<u>2,786</u>

- For the year ending 30 November 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 29 March 2017

And signed on their behalf by:

MR J B H BARBER, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents income received from property lettings.

Tangible assets depreciation policy

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

Plant & machinery - 10% on reducing balance

Motor vehicles - 20% on cost

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	32,478
Additions	766
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>33,244</u>
Depreciation	
At 1 December 2015	6,088
Charge for the year	4,811
On disposals	-
At 30 November 2016	<u>10,899</u>
Net book values	
At 30 November 2016	<u><u>22,345</u></u>
At 30 November 2015	<u><u>26,390</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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