Registered Number 06004642

A B BARBER & CO LTD

Abbreviated Accounts

30 November 2013

A B BARBER & CO LTD **Registered Number 06004642**

Abbreviated Balance Sheet as at 30 November 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	7,695	11,428
		7,695	11,428
Current assets			
Debtors		-	9,497
Cash at bank and in hand		8,028	2,183
		8,028	11,680
Creditors: amounts falling due within one year		(15,510)	(22,815)
Net current assets (liabilities)		(7,482)	(11,135)
Total assets less current liabilities		213	293
Total net assets (liabilities)		213	293
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		211	291
Shareholders' funds		213	293

- For the year ending 30 November 2013 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 21 May 2014

And signed on their behalf by:
Mr J B H Barber, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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 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 2012	18,998
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	18,998
Depreciation	
At 1 December 2012	7,570
Charge for the year	3,733
On disposals	-
At 30 November 2013	11,303
Net book values	
At 30 November 2013	7,695
At 30 November 2012	11,428

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

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