

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

**FOR**

**BARRWOOD PROPERTIES LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2016**

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**BARRWOOD PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**DIRECTORS:**

P J Barr  
D J Woodhead

**REGISTERED OFFICE:**

9 Silverlime Gardens  
St. Helens  
Merseyside  
WA9 5UN

**REGISTERED NUMBER:**

06178121 (England and Wales)

**ACCOUNTANTS:**

C A Hunter Limited  
Britannia Chambers  
26 George Street  
St Helens  
Merseyside  
WA10 1BZ

**BARRWOOD PROPERTIES LIMITED (REGISTERED NUMBER: 06178121)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		181,735		181,735
<b>CURRENT ASSETS</b>					
Debtors		1,841		49	
Cash at bank		<u>1,791</u>		<u>1,290</u>	
		3,632		1,339	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,366</u>		<u>25,425</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(27,734)</u>		<u>(24,086)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			154,001		157,649
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>153,335</u>		<u>153,335</u>
<b>NET ASSETS</b>			<u>666</u>		<u>4,314</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>566</u>		<u>4,214</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>666</u>		<u>4,314</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**BARRWOOD PROPERTIES LIMITED (REGISTERED NUMBER: 06178121)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2016**

The financial statements were approved by the Board of Directors on 23 December 2016 and were signed on its behalf by:

P J Barr - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

Land & buildings - not provided

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

**COST**

At 1 April 2015  
and 31 March 2016

**NET BOOK VALUE**

At 31 March 2016  
At 31 March 2015

Total  
£

181,735

181,735

181,735

**3. CREDITORS**

Creditors include an amount of £ 153,335 (31.3.15 - £ 153,335 ) for which security has been given.

They also include the following debts falling due in more than five years:

	31.3.16 £	31.3.15 £
Repayable otherwise than by instalments	<u>153,335</u>	<u>153,335</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.