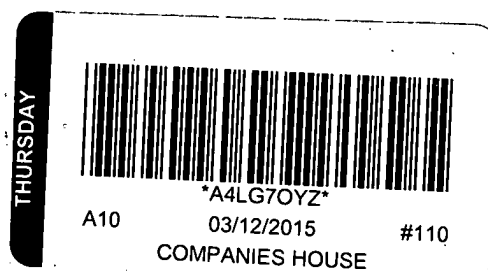


Company Registration No. 06204757 (England and Wales)

**BARHAM DEVELOPMENTS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**



**BARHAM DEVELOPMENTS LIMITED**

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**BARHAM DEVELOPMENTS LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2015**

		2015		2014	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		981		1,308
<b>Current assets</b>					
Debtors		850,461		654,976	
Cash at bank and in hand		3,458		-	
		<u>853,919</u>		<u>654,976</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(43,153)</u>		<u>(22,549)</u>	
<b>Net current assets</b>			810,766		632,427
<b>Total assets less current liabilities</b>			811,747		633,735
<b>Creditors: amounts falling due after more than one year</b>			(780,829)		(621,699)
			<u>30,918</u>		<u>12,036</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			30,818		11,936
<b>Shareholders' funds</b>			<u>30,918</u>		<u>12,036</u>

**BARHAM DEVELOPMENTS LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**AS AT 31 MARCH 2015**

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For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 November 2015

X 

D J Chapman  
Director

Company Registration No. 06204757

## BARHAM DEVELOPMENTS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

As shown on the balance sheet on page 4, the company's liabilities exceed its assets by £87,935. The directors consider that the company has the support of its creditors, and as a result, the directors consider it appropriate to prepare the accounts on a going concern basis.

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

Turnover represents rental income.

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
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#### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 April 2014 & at 31 March 2015	5,104
<b>Depreciation</b>	
At 1 April 2014	3,796
Charge for the year	327
At 31 March 2015	4,123
<b>Net book value</b>	
At 31 March 2015	981
At 31 March 2014	1,308

**BARHAM DEVELOPMENTS LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE YEAR ENDED 31 MARCH 2015**

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary £1 shares of £1 each	100	100
		<u>100</u>	<u>100</u>