

BARRACLOUGH ENGLISH & WRIGHT LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31ST JANUARY 2013

Registered Number

6477858

England and Wales



BARRACLOUGH ENGLISH & WRIGHT LIMITED
ABBREVIATED BALANCE SHEET AT 31ST JANUARY 2013

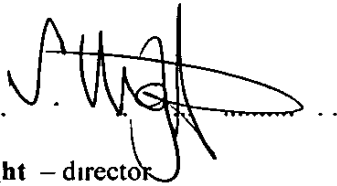
	Note	2013		2012	
		£	£	£	£
FIXED ASSETS					
Intangible	(3)		30,000		36,000
Tangible	(3)		12,017		15,427
			<u> </u>		<u> </u>
			42,017		51,427
CURRENT ASSETS					
Debtors		221,678		49,288	
Balance at bank		39,739		226,862	
		<u> </u>		<u> </u>	
		261,417		276,150	
CREDITORS: amounts falling due within one year	(4)	37,132		35,296	
		<u> </u>		<u> </u>	
NET CURRENT ASSETS			224,285		240,854
			<u> </u>		<u> </u>
			266,302		292,281
CREDITORS: amounts falling due after more than one year			1,824		5,103
			<u> </u>		<u> </u>
			264,478		287,178
			<u> </u>		<u> </u>
CAPITALS AND RESERVES					
Called up share capital	(5)		100		100
Profit and loss account			264,378		287,078
			<u> </u>		<u> </u>
			264,478		287,178
			<u> </u>		<u> </u>

BARRACLOUGH ENGLISH & WRIGHT LIMITED
ABBREVIATED BALANCE SHEET AT 31ST JANUARY 2013

For the financial year ended 31st January 2013, the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for smaller entities (effective April 2008)

Signed on behalf of the board

A handwritten signature in black ink, appearing to be 'S Wright', written over a horizontal line.

S Wright – director

Approved by the board 21st October 2013

BARRACLOUGH ENGLISH & WRIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JANUARY 2013

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and are in accordance with the Financial Reporting Standard for smaller entities (Effective April 2008)

Tangible fixed assets

Depreciation is charged at the following rates

Motor vehicles	25% reducing balance
Office equipment	20% reducing balance

Depreciation is provided from the month in which the asset is acquired No depreciation is charged during the year to disposal No depreciation is provided on freehold land

Intangible fixed assets

Intangible fixed assets are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful lives

Turnover

Turnover represents net invoiced sales or services excluding VAT

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws There was no material liability at either year end date for deferred taxation

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset

Deferred tax assets and liabilities are not discounted

BARRACLOUGH ENGLISH & WRIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JANUARY 2013

2	FIXED ASSETS	Intangible	Tangible	Total
	Cost and valuation			
	At 1st February 2012	60,000	31,695	91,695
	Additions	-	350	350
		<hr/>	<hr/>	<hr/>
	at 31st January 2013	60,000	32,045	92,045
		<hr/>	<hr/>	<hr/>
	Depreciation			
	At 1st February 2012	24,000	16,268	40,268
	Charge for the year	6,000	3,760	9,760
		<hr/>	<hr/>	<hr/>
	At 31st January 2013	30,000	20,028	50,028
		<hr/>	<hr/>	<hr/>
	Net book amount			
	At 31st January 2013	30,000	12,017	42,017
		<hr/>	<hr/>	<hr/>
	At 31st January 2012	36,000	15,427	51,427
		<hr/>	<hr/>	<hr/>
			2013	2012
			£	£
3	CALLED UP SHARE CAPITAL			
	Allotted, called up and fully paid			
	100 ordinary shares of £1 each		100	100
			<hr/>	<hr/>

4 RELATED PARTY TRANSACTIONS

Advance to directors

During the year the company made the following advance to its directors

	Balance at 31st January 2012	Maximum Outstanding during the year	Balance at 31st January 2013
S Wright	12,449	109,837	109,837
	<hr/>	<hr/>	<hr/>
D J English	12,450	109,838	109,838
	<hr/>	<hr/>	<hr/>

The advance was repaid in October 2013