Registered Number 06727102

A. BARZOUKAS LIMITED

Abbreviated Accounts

31 October 2015

A. BARZOUKAS LIMITED **Registered Number 06727102**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	442	589
		442	589
Current assets			
Debtors		5,965	6,250
		5,965	6,250
Creditors: amounts falling due within one year		(6,241)	(6,618)
Net current assets (liabilities)		(276)	(368)
Total assets less current liabilities		166	221
Total net assets (liabilities)		166	221
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		66	121
Shareholders' funds		166	221

- For the year ending 31 October 2015 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 26 July 2016

And signed on their behalf by:
Mr A Barzoukas, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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 the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

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

Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	1,315
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	1,315
Depreciation	
At 1 November 2014	726
Charge for the year	147
On disposals	-
At 31 October 2015	873
Net book values	
At 31 October 2015	442
At 31 October 2014	589

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
90 Ordinary shares of £1 each	90	90
10 Ordinary A shares of £1 each	10	10

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