

Registered number
06767489

Barefoot Rascals Limited

Abbreviated Accounts

31 December 2010

TUESDAY



A135NLLG

A01

21/02/2012

#155

COMPANIES HOUSE

Barefoot Rascals Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2010

06767489

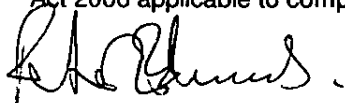
	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	7,587	-
Current assets			
Stocks		-	4,125
Cash at bank and in hand		11,671	805
		<u>11,671</u>	<u>4,930</u>
Creditors: amounts falling due within one year		(34,575)	(6,977)
Net current liabilities		<u>(22,904)</u>	<u>(2,047)</u>
Net liabilities		<u>(15,317)</u>	<u>(2,047)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(15,319)	(2,049)
Shareholders' funds		<u>(15,317)</u>	<u>(2,047)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



P M Edwards
 Director

Approved by the board on 20 February 2012

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
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Stock is valued at the lower of cost and net realisable value

3

10,116

2.529

7,587

2