

Registered number
06767489

Barefoot Rascals Limited
Amended Abbreviated Accounts
31 December 2015

Barefoot Rascals Limited**Registered number:** 06767489**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,741	7,466
Current assets			
Stocks	54,000	49,000	
Debtors	8,340	5,965	
Cash at bank and in hand	903	10,297	
	63,243	65,262	
Creditors: amounts falling due within one year	(163,383)	(151,327)	
Net current liabilities		(100,140)	(86,065)
Net liabilities		(97,399)	(78,599)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(97,401)	(78,601)
Shareholders' funds		(97,399)	(78,599)

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.

A W G Main

Director

Approved by the board on 14 February 2017

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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£

At 1 January 2015	47,537
At 31 December 2015	<u>47,537</u>

At 1 January 2015	40,071
Charge for the year	4,725
At 31 December 2015	44,796

At 31 December 2015	2,741
At 31 December 2014	<u>7,466</u>

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