Registered number
06767489

Barefoot Rascals Limited

Abbreviated Accounts

31 December 2013

Barefoot Rascals Limited

Registered number: 06767489

Abbreviated Balance Sheet

as at 31 December 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		16,820		17,745
Current assets					
Debtors		16,039		4,391	
Cash at bank and in hand		8,261		10,465	
		24,300		14,856	
Creditors: amounts falling due within one year		(79,716)		(73,840)	
Net current liabilities			(55,416)		(58,984)
Net liabilities			(38,596)		(41,239)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(38,598)		(41,241)
Shareholders' funds			(38,596)		(41,239)

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 10 September 2014

Barefoot Rascals Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2013

1 Accounting policies

Basis of preparation

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

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

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
#REF!	#REF!

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	36,576
Additions	10,960
At 31 December 2013	47,536
Depreciation	
At 1 January 2013	18,832
Charge for the year	11,884
At 31 December 2013	30,716
Net book value	
At 31 December 2013	16,820
At 31 December 2012	17,744

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2