

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2015**

**for**

**A H Barr Limited**

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for the Year Ended 31 December 2015**

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**A H Barr Limited**  
**Company Information**  
**for the Year Ended 31 December 2015**

**DIRECTOR:** A H Barr

**SECRETARY:** Mrs A S Hoare

**REGISTERED OFFICE:** 1 Pinnacle Way  
Pride Park  
Derby  
Derbyshire  
DE24 8ZS

**REGISTERED NUMBER:** 06772273 (England and Wales)

**ACCOUNTANTS:** Franklin Underwood  
1 Pinnacle Way  
Pride Park  
Derby  
Derbyshire  
DE24 8ZS

**Abbreviated Balance Sheet  
31 December 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		43,646		58,195
<b>CURRENT ASSETS</b>					
Debtors		149,985		121,995	
Cash at bank		<u>146</u>		<u>201</u>	
		150,131		122,196	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>61,244</u>		<u>83,329</u>	
<b>NET CURRENT ASSETS</b>			<u>88,887</u>		<u>38,867</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>132,533</u>		<u>97,062</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>132,532</u>		<u>97,061</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>132,533</u>		<u>97,062</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 September 2016 and were signed by:

A H Barr - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents the company's share of the profits of the partnership Robinson & Hall LLP

**Goodwill**

Purchased goodwill is amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives as follows:

Goodwill - ten years

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2015	
and 31 December 2015	<u>125,589</u>
<b>AMORTISATION</b>	
At 1 January 2015	67,394
Amortisation for year	<u>14,549</u>
At 31 December 2015	<u>81,943</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>43,646</u>
At 31 December 2014	<u>58,195</u>

Goodwill arose on the purchase of the company's share in Robinson & Hall LLP

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	<u>1</u>	<u>1</u>

**4. ULTIMATE CONTROLLING PARTY**

The controlling party is A H Barr.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.