

Company Registration No. 07069414 (England and Wales)

BARRY GLOVER ENGINEERING SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

BARRY GLOVER ENGINEERING SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

BARRY GLOVER ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		28,165		-
Current assets					
Stocks		960		-	
Debtors		12,634		2	
Cash at bank and in hand		4,706		-	
		<u>18,300</u>		<u>2</u>	
Creditors: amounts falling due within one year		<u>(5,619)</u>		<u>-</u>	
Net current assets			12,681		2
Total assets less current liabilities			<u>40,846</u>		<u>2</u>
Creditors: amounts falling due after more than one year			<u>(23,522)</u>		<u>-</u>
			<u>17,324</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			17,322		-
Shareholders' funds			<u>17,324</u>		<u>2</u>

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 August 2017

J B Glover

Director

Company Registration No. 07069414

BARRY GLOVER ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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

Motor vehicles 25% Reducing balance

1.5 Revenue recognition

Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2015	-
Additions	29,390
	<hr/>
At 30 November 2016	29,390
	<hr/>
Depreciation	
At 1 December 2015	-
Charge for the year	1,225
	<hr/>
At 30 November 2016	1,225
	<hr/>
Net book value	
At 30 November 2016	28,165
	<hr/> <hr/>

BARRY GLOVER ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u> </u>	<u> </u>

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.