

**Registered Number 07130395**

**BARBER CONFECTIONERS (HALIFAX) LTD**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

Notes 31/07/2015 31/01/2014

		£	£
<b>Fixed assets</b>			
Tangible assets	2	12,273	6,758
		<u>12,273</u>	<u>6,758</u>
<b>Current assets</b>			
Stocks		1,000	803
Debtors		425	2,089
Cash at bank and in hand		496	529
		<u>1,921</u>	<u>3,421</u>
<b>Creditors: amounts falling due within one year</b>		(12,431)	(12,125)
<b>Net current assets (liabilities)</b>		<u>(10,510)</u>	<u>(8,704)</u>
<b>Total assets less current liabilities</b>		<u>1,763</u>	<u>(1,946)</u>
<b>Total net assets (liabilities)</b>		<u>1,763</u>	<u>(1,946)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,663	(2,046)
<b>Shareholders' funds</b>		<u>1,763</u>	<u>(1,946)</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 April 2016

And signed on their behalf by:

**C D Murgatroyd, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the total invoice, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities. Turnover is recognised at the point of sale.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold property alterations - Nil

Fixtures, fittings and equipment - 20% reducing balance

**Valuation information and policy**

Stock

Stock is valued at the lower of cost and net realisable value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2014	14,000
Additions	8,846
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>22,846</u>
<b>Depreciation</b>	
At 1 February 2014	7,242
Charge for the year	3,331
On disposals	-
At 31 July 2015	<u>10,573</u>
<b>Net book values</b>	
At 31 July 2015	<u><u>12,273</u></u>
At 31 January 2014	<u><u>6,758</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

31/07/2015 31/01/2014

	£	£
100 A Ordinary shares of £1 each	100	100

#### 4 Transactions with directors

Name of director receiving advance or credit:	C D Murgatroyd
Description of the transaction:	Director loan
Balance at 1 February 2014:	£ 1,664
Advances or credits made:	-
Advances or credits repaid:	£ 1,664
Balance at 31 July 2015:	<u>£ 0</u>

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There has been no interest charged on the loan.

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