

BARNES PRINT (EAST ANGLIA) LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30TH APRIL 2015

Company Registration No 07166792 (England and Wales)

THURSDAY



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COMPANIES HOUSE

BARNES PRINT (EAST ANGLIA) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 & 2
Notes to the abbreviated accounts	3 & 4

BARNES PRINT (EAST ANGLIA) LIMITED**ABBREVIATED BALANCE SHEET**
AS AT 30TH APRIL 2015

	Notes	<u>2015</u>	<u>2014</u>
Fixed assets			
Tangible assets	2	4300	4390
Current assets			
Debtors		16228	5811
Cash at bank and in hand		<u>4640</u>	<u>3821</u>
		20868	9632
Creditors: amounts falling due within one year		<u>-20734</u>	<u>-12634</u>
Net current liabilities		<u>134</u>	<u>-3002</u>
Total assets less current liabilities		4434	1388
Provisions for liabilities		<u>-880</u>	<u>-880</u>
		<u>3554</u>	<u>-508</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>3454</u>	<u>408</u>
Shareholders' fund		<u>3554</u>	<u>508</u>

BARNES PRINT (EAST ANGLIA) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30TH APRIL 2015

For the year ending 30th April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

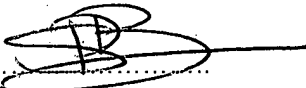
The Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the board of directors on 14th December 2015 and were signed on its behalf by Mr S P Barnes

Director

A handwritten signature in black ink, appearing to be 'S P Barnes', written over a horizontal line.

Mr S P Barnes

BARNES PRINT (EAST ANGLIA) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **AS AT 30TH APRIL 2015**

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 April 2008)

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:

Fixtures, fittings & equipment	15% reducing balance
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1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

BARNES PRINT (EAST ANGLIA) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
AS AT 30TH APRIL 2015

2 Fixed assets

**Tangible
assets**

Cost at 1st May 2014

7804

Cost in the Year

670

At 30th April 2015

8474

Depreciation

At 1st May 2014

3414

Charge for the year

760

At 30th April 2015

4174

Net book value

At 30th April 2015

4300

At 30th April 2014

4390

2015

2014

3 Share capital

Authorised

1,000 ordinary of £1 each

1000

1000

Allotted, called up and fully paid

100 ordinary of £1 each

100

100