

BARNES SUTTON LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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BARNES SUTTON LTD
 Company registered number: 07213139
ABBREVIATED BALANCE SHEET
AT 31 March 2016

	Note	2016 £	2015 £
FIXED ASSETS			
CURRENT ASSETS			
Debtors falling due within one year	-	-	-
Cash at bank and in hand	77,347	78,963	78,963
	<u>77,347</u>	<u>78,963</u>	<u>78,963</u>
CREDITORS: Amounts falling due within one year	<u>10,975</u>	<u>7,243</u>	<u>7,243</u>
NET CURRENT ASSETS		66,372	71,720
TOTAL ASSETS LESS CURRENT LIABILITIES		66,372	71,720
CREDITORS: Amounts falling due after more than one year		(20,172)	(24,911)
NET ASSETS		£46,200	£46,809
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		46,100	46,709
SHAREHOLDERS' FUNDS		£46,200	£46,809

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the board of directors on 22 September 2016

Julia Barnes, Director

The notes on pages 2 to 2 form part of these accounts
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1c. Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in the year.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. SHARE CAPITAL

	2016	2015
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£100	£100