

**Registered Number 07215011**

**BERNARD BARKER LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

|   | <i>Notes</i> | <i>2015</i>   | <i>2014</i>   |
|---|--------------|---------------|---------------|
|   |              | £             | £             |
| <b>Fixed assets</b>                                   |              |               |               |
| Tangible assets                                       | 2            | 171           | 255           |
|   |              | <u>171</u>    | <u>255</u>    |
| <b>Current assets</b>                                 |              |               |               |
| Debtors   |              | 19,855        | 14,415        |
|   |              | <u>19,855</u> | <u>14,415</u> |
| <b>Creditors: amounts falling due within one year</b> |              | (20,015)      | (14,659)      |
| <b>Net current assets (liabilities)</b>               |              | <u>(160)</u>  | <u>(244)</u>  |
| <b>Total assets less current liabilities</b>          |              | <u>11</u>     | <u>11</u>     |
| <b>Total net assets (liabilities)</b>                 |              | <u>11</u>     | <u>11</u>     |
| <b>Capital and reserves</b>                           |              |               |               |
| Called up share capital                               |              | 1             | 1             |
| Profit and loss account                               |              | 10            | 10            |
| <b>Shareholders' funds</b>                            |              | <u>11</u>     | <u>11</u>     |

- For the year ending 30 April 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 5 January 2016

And signed on their behalf by:

**B B Barker, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 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 comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

**Tangible assets depreciation policy**

Depreciation is provided at the following rates in order to write off each asset over its useful life by the reducing balance method:

Office equipment - 33% reducing balance

## 2 Tangible fixed assets

|                        | £                 |
|------------------------|-------------------|
| <b>Cost</b>            |                   |
| At 1 May 2014          | 380               |
| Additions              | -                 |
| Disposals              | -                 |
| Revaluations           | -                 |
| Transfers              | -                 |
| At 30 April 2015       | <u>380</u>        |
| <b>Depreciation</b>    |                   |
| At 1 May 2014          | 125               |
| Charge for the year    | 84                |
| On disposals           | -                 |
| At 30 April 2015       | <u>209</u>        |
| <b>Net book values</b> |                   |
| At 30 April 2015       | <u><u>171</u></u> |
| At 30 April 2014       | <u><u>255</u></u> |

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