

Registered Number 07215011

BERNARD BARKER LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	255	-
		<u>255</u>	<u>-</u>
Current assets			
Debtors		14,415	8,900
Cash at bank and in hand		-	3,967
		<u>14,415</u>	<u>12,867</u>
Creditors: amounts falling due within one year		(14,659)	(12,834)
Net current assets (liabilities)		<u>(244)</u>	<u>33</u>
Total assets less current liabilities		<u>11</u>	<u>33</u>
Total net assets (liabilities)		<u>11</u>	<u>33</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10	32
Shareholders' funds		<u>11</u>	<u>33</u>

- For the year ending 30 April 2014 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 14 January 2015

And signed on their behalf by:

B B Barker, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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

	£
Cost	
At 1 May 2013	0
Additions	380
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>380</u>
Depreciation	
At 1 May 2013	-
Charge for the year	125
On disposals	-
At 30 April 2014	<u>125</u>
Net book values	
At 30 April 2014	<u><u>255</u></u>
At 30 April 2013	<u><u>0</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	B Barker
Description of the transaction:	Directors Current Account
Balance at 1 May 2013:	£ 8,901
Advances or credits made:	£ 14,415
Advances or credits repaid:	£ 8,901
Balance at 30 April 2014:	<u><u>£ 14,415</u></u>

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