

Registered Number 07249328

BARNSELY PRECIOUS METALS LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	21,031	26,288
		<u>21,031</u>	<u>26,288</u>
Current assets			
Stocks		67,989	67,989
Cash at bank and in hand		901,705	50,481
		<u>969,694</u>	<u>118,470</u>
Creditors: amounts falling due within one year		(328,331)	(48,003)
Net current assets (liabilities)		<u>641,363</u>	<u>70,467</u>
Total assets less current liabilities		<u>662,394</u>	<u>96,755</u>
Provisions for liabilities		(5,257)	(5,257)
Total net assets (liabilities)		<u>657,137</u>	<u>91,498</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		657,127	91,488
Shareholders' funds		<u>657,137</u>	<u>91,498</u>

- For the year ending 30 September 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 1 June 2015

And signed on their behalf by:

M.Newton, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	38,987
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>38,987</u>
Depreciation	
At 1 October 2013	12,699
Charge for the year	5,257
On disposals	-
At 30 September 2014	<u>17,956</u>
Net book values	
At 30 September 2014	<u>21,031</u>
At 30 September 2013	<u>26,288</u>

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