Registered Number 07590800

BARNESTJERNER LTD

Abbreviated Accounts

31 December 2013

BARNESTJERNER LTD **Registered Number 07590800**

Balance Sheet as at 31 December 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible	2		3,375		0
			3,375		0
Current assets					
Debtors		15,770		9,346	
Cash at bank and in hand		20,194		908	
Total current assets		35,964		10,254	
Creditors: amounts falling due within one year		(26,377)		(6,490)	
Net current assets (liabilities)			9,587		3,764
Total assets less current liabilities			12,962		3,764
Creditors: amounts falling due after more than one year	3		(127)		(34)
Total net assets (liabilities)			12,835		3,730
Capital and reserves					
Called up share capital			100		100

Profit and loss account	12,735	3,630
Shareholders funds	12,835	3,730

a. For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 September 2014

And signed on their behalf by:
KENT AAROE, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2013

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Tangible fixed assets**

	Fixtures & Fittings	Total
Cost	**£**	**£**
At 01 January 2013	0	0
Additions	3,375	3,375
Disposals	0	0
At 31 December 2013	3,375	3,375
Depreciation		
At 01 January 2013	0	0
Charge for year	0	0
On disposals	0	0
At 31 December 2013	0	0
Net Book Value		
At 31 December 2013	3,375	3,375
At 31 December 2012	0	0

3 **Creditors: amounts falling due after more than one year**

	£	£
Bank loans and overdrafts	127	34
	127	34