

**Registered Number 07611009**

**BARRIGA MCDONALD SOLICITORS LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Intangible assets	2	24,000	27,000
Tangible assets	3	10,905	9,013
		<u>34,905</u>	<u>36,013</u>
<b>Current assets</b>			
Stocks		54,905	28,301
Debtors		16,967	3,562
Cash at bank and in hand		30,353	58,610
		<u>102,225</u>	<u>90,473</u>
<b>Prepayments and accrued income</b>		771	504
<b>Creditors: amounts falling due within one year</b>		(68,600)	(91,483)
<b>Net current assets (liabilities)</b>		<u>34,396</u>	<u>(506)</u>
<b>Total assets less current liabilities</b>		<u>69,301</u>	<u>35,507</u>
<b>Provisions for liabilities</b>		(2,181)	(1,803)
<b>Total net assets (liabilities)</b>		<u>67,120</u>	<u>33,704</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		67,118	33,702
<b>Shareholders' funds</b>		<u>67,120</u>	<u>33,704</u>

- For the year ending 30 June 2013 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 16 December 2013

And signed on their behalf by:

**H S Barriga, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

## 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 represents net invoiced sales of services excluding VAT

**Tangible assets depreciation policy**

Plant and machinery is depreciated at 25% on cost and 10% on cost on a straight line basis.

**Intangible assets amortisation policy**

Goodwill is written off on a straight line basis over 10 years.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>30,000</u>
<b>Amortisation</b>	
At 1 July 2012	3,000
Charge for the year	3,000
On disposals	-
At 30 June 2013	<u>6,000</u>
<b>Net book values</b>	
At 30 June 2013	<u>24,000</u>
At 30 June 2012	<u>27,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	10,015
Additions	3,613
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 30 June 2013	<u>13,628</u>
<b>Depreciation</b>	
At 1 July 2012	1,002
Charge for the year	1,721
On disposals	-
At 30 June 2013	<u>2,723</u>
<b>Net book values</b>	
At 30 June 2013	<u>10,905</u>
At 30 June 2012	<u>9,013</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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