

Registered Number 07621372

BAR SYNERGY LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	182,842	181,855
Investments		-	-
		<u>182,842</u>	<u>181,855</u>
Current assets			
Stocks		5,134	4,650
Debtors		20,432	20,260
Investments		-	-
Cash at bank and in hand		1,458	2,707
		<u>27,024</u>	<u>27,617</u>
Prepayments and accrued income		4,722	6,310
Creditors: amounts falling due within one year		(5,012)	(1,802)
Net current assets (liabilities)		<u>26,734</u>	<u>32,125</u>
Total assets less current liabilities		<u>209,576</u>	<u>213,980</u>
Creditors: amounts falling due after more than one year		(190,000)	(195,000)
Provisions for liabilities		-	0
Accruals and deferred income		-	0
Total net assets (liabilities)		<u>19,576</u>	<u>18,980</u>
Capital and reserves			
Called up share capital		20,000	20,000
Profit and loss account		(424)	(1,020)
Shareholders' funds		<u>19,576</u>	<u>18,980</u>

- For the year ending 31 May 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 26 February 2014

And signed on their behalf by:

J Feld, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	181,855
Additions	19,172
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>201,027</u>
Depreciation	
At 1 June 2012	0
Charge for the year	18,185
On disposals	-
At 31 May 2013	<u>18,185</u>
Net book values	
At 31 May 2013	<u>182,842</u>
At 31 May 2012	<u>181,855</u>

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 1072 of the Companies Act 2006.