

**REGISTERED NUMBER: 07978307 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2014**

**for**

**A E Barker Limited**

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for the Year Ended 31 March 2014**

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**A E Barker Limited**

**Company Information  
for the Year Ended 31 March 2014**

**DIRECTOR:** Mrs A E Dinsdale

**SECRETARY:** Mr S G S Allen

**REGISTERED OFFICE:** 1 Pinnacle Way  
Pride Park  
Derby  
Derbyshire  
DE24 8ZS

**REGISTERED NUMBER:** 07978307 (England and Wales)

**ACCOUNTANTS:** Franklin Underwood  
1 Pinnacle Way  
Pride Park  
Derby  
Derbyshire  
DE24 8ZS

**Abbreviated Balance Sheet**  
**31 March 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		59,705	36,061
Cash at bank		850	-
		<u>60,555</u>	<u>36,061</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>14,011</u>	<u>12,643</u>
<b>NET CURRENT ASSETS</b>		<u>46,544</u>	<u>23,418</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>46,544</u>	<u>23,418</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>46,543</u>	<u>23,417</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>46,544</u>	<u>23,418</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 December 2014 and were signed by:

Mrs A E Dinsdale - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the company's share of the profits of the partnership Brown & Co.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	2014 £	2013 £
<b>Mrs A E Dinsdale</b>		
Balance outstanding at start of year	1,608	-
Amounts advanced	49,139	34,925
Amounts repaid	(35,970)	(33,317)
Balance outstanding at end of year	<u>14,777</u>	<u>1,608</u>

The director's loan account was repaid within nine months of the year end. Interest was charged on the loan at a rate of 4% per annum.

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.