

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

A E Barker Limited

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for the Year Ended 31 March 2015**

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A E Barker Limited
Company Information
for the Year Ended 31 March 2015

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 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		54,276	59,705
Cash at bank		<u>14,870</u>	<u>850</u>
		69,146	60,555
CREDITORS			
Amounts falling due within one year		<u>10,903</u>	<u>14,011</u>
NET CURRENT ASSETS		<u>58,243</u>	<u>46,544</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>58,243</u>	<u>46,544</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>58,242</u>	<u>46,543</u>
SHAREHOLDERS' FUNDS		<u>58,243</u>	<u>46,544</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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.

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 10 December 2015 and were signed by:

Mrs A E Dinsdale - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

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:	2015 £	2014 £
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 2015 and 31 March 2014:

	2015 £	2014 £
Mrs A E Dinsdale		
Balance outstanding at start of year	14,777	1,608
Amounts advanced	49,983	49,139
Amounts repaid	(37,011)	(35,970)
Balance outstanding at end of year	<u>27,749</u>	<u>14,777</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 to 5 April 2014 and 3.25% per annum thereafter.

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.