

Barlow & Fields Limited

Registration number 08022619

**Abbreviated accounts
for the period ended 31 May 2016**

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28/02/2017

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Barlow & Fields Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Barlow & Fields Limited

Abbreviated balance sheet as at 31 May 2016

	Notes	31/05/16		31/03/15	
		£	£	£	£
Fixed assets					
Tangible assets	2		3,209		4,531
Current assets					
Stocks		250		250	
Debtors		345		-	
Cash at bank and in hand		5,937		6,755	
		<u>6,532</u>		<u>7,005</u>	
Creditors: amounts falling due within one year		<u>(8,521)</u>		<u>(8,953)</u>	
Net current liabilities			<u>(1,989)</u>		<u>(1,948)</u>
Total assets less current liabilities			1,220		2,583
Provisions for liabilities			<u>(642)</u>		<u>(906)</u>
Net assets			<u>578</u>		<u>1,677</u>
Capital and reserves					
Called up share capital	3		130		130
Profit and loss account			<u>448</u>		<u>1,547</u>
Shareholders' funds			<u>578</u>		<u>1,677</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Barlow & Fields Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 May 2016**

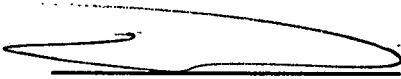
For the period ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 25/02/17, and are signed on their behalf by:



Mrs S. Barlow
Director

Registration number 08022619

The notes on pages 3 to 4 form an integral part of these financial statements.

Barlow & Fields Limited

Notes to the abbreviated financial statements for the period ended 31 May 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% straight line basis

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Barlow & Fields Limited

Notes to the abbreviated financial statements for the period ended 31 May 2016

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2015	8,123	
At 31 May 2016	8,123	
Depreciation		
At 1 April 2015	3,592	
Charge for period	1,322	
At 31 May 2016	4,914	
Net book values		
At 31 May 2016	3,209	
At 31 March 2015	4,531	
3. Share capital	31/05/16 £	31/03/15 £
Allotted, called up and fully paid		
100 Ordinary A shares of £1 each	100	
10 Ordinary B shares of £1 each	10	
10 Ordinary C shares of £1 each	10	
10 Ordinary D shares of £1 each	10	
	130	
Equity Shares		
100 Ordinary A shares of £1 each	100	
10 Ordinary B shares of £1 each	10	
10 Ordinary C shares of £1 each	10	
10 Ordinary D shares of £1 each	10	
	130	

4. Transactions with directors

Included within creditors is an amount due to the directors of the company of £1,909 (2015: £1,482).