

BRIT-BARS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD
14 AUGUST 2012 TO 31 AUGUST 2013

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 AUGUST 2012 TO 31 AUGUST 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BRIT-BARS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 14 AUGUST 2012 TO 31 AUGUST 2013

DIRECTORS:

A J Richardson
J C Richardson

SECRETARY:

REGISTERED OFFICE:

167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

REGISTERED NUMBER:

08178508 (England and Wales)

ACCOUNTANTS:

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

BANKERS:

Barclays Bank plc
12 Howard Centre
Welwyn Garden City
Hertfordshire
AL8 6HA

ABBREVIATED BALANCE SHEET

31 AUGUST 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		21,516
CURRENT ASSETS			
Debtors		749	
Cash at bank		<u>12,610</u>	
		13,359	
CREDITORS			
Amounts falling due within one year		<u>48,461</u>	
NET CURRENT LIABILITIES			<u>(35,102)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,586)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(13,588)</u>
SHAREHOLDERS' FUNDS			<u>(13,586)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 12 May 2014 and were signed on its behalf by:

A J Richardson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 AUGUST 2012 TO 31 AUGUST 2013**

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	28,696
At 31 August 2013	<u>28,696</u>
DEPRECIATION	
Charge for period	7,180
At 31 August 2013	<u>7,180</u>
NET BOOK VALUE	
At 31 August 2013	<u><u>21,516</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.