

Registered Number 08216384

1 BAR NONE LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>
		£
Current assets		
Debtors		2,500
Cash at bank and in hand		4,997
		<u>7,497</u>
Creditors: amounts falling due within one year		<u>(6,440)</u>
Net current assets (liabilities)		<u>1,057</u>
Total assets less current liabilities		<u>1,057</u>
Total net assets (liabilities)		<u><u>1,057</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		957
Shareholders' funds		<u><u>1,057</u></u>

- For the year ending 30 September 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 6 May 2014

And signed on their behalf by:

Mr Dursun Aykan, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period.

2 Transactions with directors

Name of director receiving advance or credit:	Mr Dursun Aykan
Description of the transaction:	Dca- creditors
Balance at 17 September 2012:	-
Advances or credits made:	£ 4,900
Advances or credits repaid:	-
Balance at 30 September 2013:	<u>£ 4,900</u>

The company was under the control of the director, Mr Aykan Dursun, throughout the current period.

Included in other creditors, due in less than one year, is the amount of £4,900 due to the director of the company

Dividendsof £2,000 were paid to the directors during the period under review .

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