

REGISTERED NUMBER: 08468084 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

Barber Barber Limited

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for the Year Ended 30 April 2015

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Barber Barber Limited
Company Information
for the Year Ended 30 April 2015

DIRECTORS:

P D Evans
Ms T Scott
R R Scott
S D Scott

REGISTERED OFFICE:

91b High Street
Meadowhall Centre
Sheffield
S9 1EN

REGISTERED NUMBER:

08468084 (England and Wales)

ACCOUNTANTS:

Lindrick Accountancy Services Limited
205 Outgang Lane
Dinnington
Sheffield
S25 3QY

Barber Barber Limited (Registered number: 08468084)

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		17,919		28,025
CURRENT ASSETS					
Stocks		2,500		2,300	
Debtors		15,141		14,779	
Cash at bank and in hand		<u>16,436</u>		<u>6,890</u>	
		34,077		23,969	
CREDITORS					
Amounts falling due within one year		<u>13,485</u>		<u>7,724</u>	
NET CURRENT ASSETS			<u>20,592</u>		<u>16,245</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			38,511		44,270
CREDITORS					
Amounts falling due after more than one year			<u>40,097</u>		<u>42,666</u>
NET (LIABILITIES)/ASSETS			<u>(1,586)</u>		<u>1,604</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Share premium			24,290		24,290
Profit and loss account			<u>(25,976)</u>		<u>(22,786)</u>
SHAREHOLDERS' FUNDS			<u>(1,586)</u>		<u>1,604</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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
- (b) 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 Board of Directors on 15 January 2016 and were signed on its behalf by:

R R Scott - Director

P D Evans - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 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 - 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2015

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	34,789
Additions	378
Disposals	<u>(1,395)</u>
At 30 April 2015	<u>33,772</u>
DEPRECIATION	
At 1 May 2014	6,764
Charge for year	9,372
Eliminated on disposal	<u>(283)</u>
At 30 April 2015	<u>15,853</u>
NET BOOK VALUE	
At 30 April 2015	<u>17,919</u>
At 30 April 2014	<u>28,025</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15	30.4.14
			£	£
5,900	Ordinary Shares A	0.01	59	59
4,100	Ordinary Share B	0.01	41	41
			<u>100</u>	<u>100</u>

Barber Barber Limited

Report of the Accountants to the Directors of
Barber Barber Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ended 30 April 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

You have acknowledged on the Balance Sheet as at 30 April 2015 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Lindrick Accountancy Services Limited
205 Outgang Lane
Dinnington
Sheffield
S25 3QY

Date:

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.