

Registered Number: 08475092

England and Wales

A H Barnes FS Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2016

A H Barnes FS Limited
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A H Barnes FS Limited
Abbreviated Balance Sheet
As at 30 April 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		-	1
Cash at bank and in hand		36,611	2
		36,611	3
Creditors: amounts falling due within one year		(23,846)	(1)
Net current assets		12,765	2
Total assets less current liabilities		12,765	2
Net assets		12,765	2
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		12,764	1
Shareholders funds		12,765	2

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Andrew Barnes Director

Date approved by the board: 10 January 2017

A H Barnes FS Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2016

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2 Share capital

	2016	2015
Allotted called up and fully paid	£	£
1 Class A share of £1.00 each	1	1
	1	1

3 Loans to Directors

As at 30th April 2016, the company had loans outstanding to the director Mr Barnes of £9897.78. These loans are interest free and repayable on demand.

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