
Company registration number:08475092

A H BARNES FS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 April 2014

A H BARNES FS LIMITED**BALANCE SHEET****AS AT 30 April 2014**

	Notes	£	2014	£
CURRENT ASSETS				
Debtors		3,921		
Cash at bank and in hand		32		
		<u>3,953</u>		
CREDITORS				
Amounts falling due within one year		<u>(3,951)</u>		
NET CURRENT ASSETS				<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				2
NET ASSETS				<u>2</u>
CAPITAL AND RESERVES				
Called-up equity share capital	3			1
Profit and loss account				1
SHAREHOLDERS FUNDS				<u>2</u>

For the year ending 30 April 2014 the company was entitled to exemption un section 477 of the Companies Act 2006 relating to sr companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records at the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 11 November 2014 and signed on its behalf.

.....
Andrew Barnes

11 November 2014

The annexed notes form part of these financial statements.

A H BARNES FS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2014

1. Accounting policies

Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

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

Deferred taxation

Provision is made for taxation deferred using the liability method in respect of all timing differences that have originated but not reversed by the balance sheet date. Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for off set. The company has not adopted a policy of discounting deferred tax assets and liabilities.

2. Debtors

Included within other debtors is a loan of £3921 to Mr A Barnes a director. The maximum amount outstanding during the year was £17321.

3. Share capital

**Allotted, issued
and fully paid
2014
£**

Ordinary shares of £1 each

1

Total issued share capital

1

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.