

Registered Number: 08651473

England and Wales

Barry Transport Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2014

Barny Transport Limited  
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**Barry Transport Limited**  
**Accountants' Report**  
**For the year ended 31 August 2014**

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Barry Transport Limited for the year ended 31 August 2014 which comprise the Profit and Loss Account, Statement of Recognised Gains and Losses, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Barry Transport Limited, as a body, in accordance with the terms of our engagement letter dated 1 September 2013. Our work has been undertaken solely to prepare for your approval the accounts of Barry Transport Limited and state those matters that we have agreed to state to the Board of Directors of Barry Transport Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Barry Transport Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Barry Transport Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Barry Transport Limited. You consider that Barry Transport Limited is exempt from the statutory audit requirement for the year.

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KNBC Accounting Ltd  
27 Throgmorton Street  
3rd Floor  
London  
England  
EC2N 2AN

**Dated:** 31 August 2014

**Barny Transport Limited**  
**Abbreviated Balance Sheet**  
**As at 31 August 2014**

	Notes	2014 £
<b>Fixed assets</b>		
Tangible assets	2	335
		<b>335</b>
<b>Current assets</b>		
Cash at bank and in hand		524
		<b>524</b>
<b>Creditors: amounts falling due within one year</b>		(9,419)
<b>Net current liabilities</b>		<b>(8,895)</b>
<b>Total assets less current liabilities</b>		<b>(8,560)</b>
<b>Net assets/liabilities</b>		<b>(8,560)</b>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(8,660)
<b>Shareholders funds</b>		<b>(8,560)</b>

For the year ended 31 August 2014 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

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Barnabas Geist Director

Date approved by the board: 31 August 2014

Barry Transport Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 August 2014

**1 Accounting Policies**

**Turnover**

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

**Operating lease rentals**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**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:

Computer equipment	33% Straight line
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**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
Additions	500
At 31 August 2014	<b>500</b>
<b>Depreciation</b>	
Charge for year	165
At 31 August 2014	<b>165</b>
<b>Net book values</b>	
At 31 August 2014	<b>335</b>

**3 Share capital**

<b>Allotted called up and fully paid</b>	<b>2014</b>
	<b>£</b>
100 Class A shares of £1.00 each	100
	<b>100</b>

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.