

Registered Number 08951100

BARRY SPILLER ACCOUNTING LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	10,000	10,500
Tangible assets		-	-
Investments		-	-
		<u>10,000</u>	<u>10,500</u>
Current assets			
Stocks		-	-
Debtors		4,641	4,526
Investments		-	-
Cash at bank and in hand		14,111	8,172
		<u>18,752</u>	<u>12,698</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(8,455)	(10,397)
Net current assets (liabilities)		<u>10,297</u>	<u>2,301</u>
Total assets less current liabilities		<u>20,297</u>	<u>12,801</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>20,297</u>	<u>12,801</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		20,296	12,800
Shareholders' funds		<u>20,297</u>	<u>12,801</u>

- For the year ending 31 March 2016 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 30 December 2016

And signed on their behalf by:

Barry Spiller, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities (effective January 2015)

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax

Intangible assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of a business is being amortised over its estimated useful life of 12 years

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	11,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	<u>11,000</u>
Amortisation	
At 1 April 2015	500
Charge for the year	500
On disposals	0
At 31 March 2016	<u>1,000</u>
Net book values	
At 31 March 2016	<u>10,000</u>
At 31 March 2015	<u>10,500</u>

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.