

Company Registration No. 09031121 (England and Wales)

**BARMOOR GARAGE (RYTON) LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

# **BARMOOR GARAGE (RYTON) LIMITED**

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# **BARMOOR GARAGE (RYTON) LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 MAY 2016**

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Stocks		12,050		150	
Debtors		2,664		1,400	
Cash at bank and in hand		9,462		8,161	
		<u>24,176</u>		<u>9,711</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,957)</u>		<u>(5,810)</u>	
<b>Total assets less current liabilities</b>			<u>11,219</u>		<u>3,901</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			<u>11,218</u>		<u>3,900</u>
<b>Shareholders' funds</b>			<u>11,219</u>		<u>3,901</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 February 2017

Mr C Younger

**Director**

**Company Registration No. 09031121**

# **BARMOOR GARAGE (RYTON) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2016**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

The directors, having regard to the nature, size and complexity of the business, have assessed the financial risks affecting the company and its operations for the 12 months from the approval of the financial statements and consider it appropriate to prepare the financial statements on a going concern basis.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services provided.

#### **1.4 Stock**

Stock is valued at the lower of cost and net realisable value.

### **2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<b>==</b>	<b>==</b>

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