

BARNEYS DRIVER HIRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 MARCH 2016

MAGEE GAMMON

Chartered Accountants

Henwood House

Henwood

Ashford

Kent

TN24 8DH

BARNEYS DRIVER HIRE LIMITED
REGISTERED NUMBER: 09654165

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	<u>Note</u>	2016
FIXED ASSETS		
Tangible assets	2	391
CURRENT ASSETS		
Cash at bank		9,346
CREDITORS: amounts falling due within one year		<u>(8,792)</u>
NET CURRENT ASSETS		554
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 945</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>845</u>
SHAREHOLDERS' FUNDS		<u>£ 945</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 8 August 2016.

Mr P S Barnett
Director

The notes on page 2 form part of these financial statements.

BARNEYS DRIVER HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2016

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings - 25% reducing balance basis

2. Tangible fixed assets

Cost

Additions	430
At 31 March 2016	<u>430</u>

Depreciation

Charge for the period	39
At 31 March 2016	<u>39</u>

Net book value

At 31 March 2016	£ <u>391</u>
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3. Share capital

2016

Allotted, called up and fully paid

100 Ordinary shares of £1 each	£ <u>100</u>
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During the year, 100 ordinary shares of £1 each were issued at par for cash consideration.