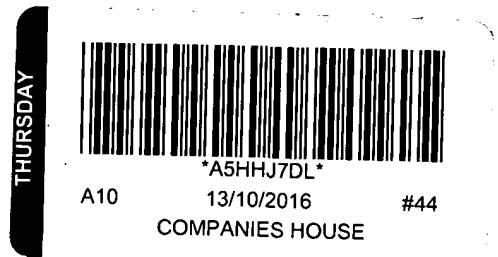


Abbreviated Accounts
for the Year Ended 31st March 2016
for
THE BARR COMMON TRADING CO LIMITED



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for the year ended 31st March 2016**

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THE BARR COMMON TRADING CO LIMITED

**Company Information
for the year ended 31st March 2016**

DIRECTORS: R.E. Pugh
J.R.J. Pugh

SECRETARY: J.R.J. Pugh

REGISTERED OFFICE: Heath Road
Darlaston
West Midlands
WS10 8LU

REGISTERED NUMBER: 00661185 (England and Wales)

SENIOR STATUTORY AUDITOR: Philip Taylor FCA

AUDITORS: Bakers, Statutory Auditor
(The practising name of
Baker (Midlands) Limited)
Arbor House
Broadway North
Walsall
WS1 2AN

**Report of the Independent Auditors to
The Barr Common Trading Co Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of The Barr Common Trading Co Limited for the year ended 31st March 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Philip Taylor FCA (Senior Statutory Auditor)
for and on behalf of Bakers, Statutory Auditor
(The practising name of
Baker (Midlands) Limited)
Arbor House
Broadway North
Walsall
WS1 2AN


10th October 2016

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Investments	2	9,884	9,884
CURRENT ASSETS			
Debtors	3	373,953	331,794
Cash at bank		852,082	952,870
		<u>1,226,035</u>	<u>1,284,664</u>
CREDITORS			
Amounts falling due within one year		<u>882</u>	<u>5,403</u>
NET CURRENT ASSETS		<u>1,225,153</u>	<u>1,279,261</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,235,037</u>	<u>1,289,145</u>
CAPITAL AND RESERVES			
Called up share capital	4	16,256	16,256
Capital redemption reserve		11,255	11,255
Profit and loss account		<u>1,207,526</u>	<u>1,261,634</u>
SHAREHOLDERS' FUNDS		<u>1,235,037</u>	<u>1,289,145</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10th October 2016 and were signed on its behalf by:



R.E. Pugh - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31st March 2016

1. ACCOUNTING POLICIES

Accounting convention

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).

Preparation of consolidated financial statements

The financial statements contain information about The Barr Common Trading Co Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with wholly owned subsidiaries within the group.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Fixed asset investments

Fixed asset investments represent the cost of the investments in subsidiary undertakings less any provision for impairment losses.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st April 2015 and 31st March 2016	9,884
NET BOOK VALUE	
At 31st March 2016	9,884
At 31st March 2015	9,884

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Nameco(No.964)Limited

Nature of business: Lloyds Underwriters

	% holding	31.12.15 £	31.12.14 £
Class of shares:			
Ordinary £1	100.00		
Aggregate capital and reserves		20,896	(25,510)
Profit for the year		46,406	34,311

Notes to the Abbreviated Accounts - continued
for the year ended 31st March 2016

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £0 (2015 - £226,499).

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
16,256	Ordinary	£1	<u>16,256</u>	<u>16,256</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st March 2016 and 31st March 2015:

	2016 £	2015 £
R.E. Pugh		
Balance outstanding at start of year	15,000	45,000
Amounts advanced	3,000	15,000
Amounts repaid	(15,000)	(45,000)
Balance outstanding at end of year	<u>3,000</u>	<u>15,000</u>