

Registered number  
01373444

Bardernorth Limited  
(Limited by Guarantee)  
Abbreviated Unaudited Accounts

31 March 2015

MONDAY



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14/12/2015

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COMPANIES HOUSE

**Bardernorth Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2015**

**01373444**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,000	1,000
<b>Current assets</b>			
Cash at bank and in hand		1,505	4,404
<b>Creditors: amounts falling due within one year</b>		(356)	(311)
<b>Net current assets</b>		1,149	4,093
<b>Net assets</b>		2,149	5,093
<b>Capital and reserves</b>			
Capital redemption reserve		1,000	1,000
Profit and loss account		1,149	4,093
<b>Shareholders' funds</b>		2,149	5,093

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

  
J M J Tong  
Director

Approved by the board on ..... 30/7/15 .....

**Bardernorth Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the management fees collected.

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 April 2014	1,000
At 31 March 2015	1,000
<b>Depreciation</b>	
At 31 March 2015	-
<b>Net book value</b>	
At 31 March 2015	1,000
At 31 March 2014	1,000