



Registered no. 01672363

BARRETTINE (INDUSTRIAL) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014

FRIDAY



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18/09/2015

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COMPANIES HOUSE

WILLIAM PRICE & CO.
CHARTERED ACCOUNTANTS
Westbury Court
Church Road
Westbury-on-Trym
Bristol
BS9 3EF

BARRETTINE (INDUSTRIAL) LIMITED

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BARRETTINE (INDUSTRIAL) LIMITED

ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Debtors	100,000	100,000	
NET CURRENT ASSETS		100,000	100,000
NET ASSETS		100,000	100,000
CAPITAL AND RESERVES			
Called up share capital	2	100,000	100,000
SHAREHOLDERS' FUNDS		100,000	100,000

For the year ending 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 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.

These financial statements were approved by the board on 3/9/15
Signed on behalf of the board of directors

C.I. BOLLEY - DIRECTOR

Company Registered Number 1672363

The annexed notes form part of these financial statements.

BARRETTINE (INDUSTRIAL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention.

The directors have reviewed the company's expectations and intentions for the next 12 months and they consider that the current and future sources of funding or support will be more than adequate for the company's needs. As a result they have adopted the going concern basis of accounting.

2. SHARE CAPITAL

Equity Interests	2014 £	2013 £
Authorised		
200,000 ordinary shares of £ 1 each	200,000	200,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100,000 ordinary shares of £ 1 each	100,000	100,000
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3. PARENT UNDERTAKINGS

The ultimate parent company is Barrettine Holdings Ltd, a company registered in Great Britain.

The intermediate parent company is J V Barrett & Co Ltd , a company registered in Great Britain.