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REGISTERED NUMBER 02287879 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 25 DECEMBER 2013
FOR
Barnwood Close Limited

SATURDAY



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COMPANIES HOUSE

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 25 December 2013

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Barnwood Close Limited

COMPANY INFORMATION
for the Year Ended 25 December 2013

DIRECTORS

E J Doig
R Gilderthorp
V Duckett

SECRETARY

HML Company Secretarial Services Limited

REGISTERED OFFICE

94 Park Lane
Croydon
Surrey
CR0 1JB

REGISTERED NUMBER

02287879 (England and Wales)

BALANCE SHEET
25 December 2013

	Notes	25 12 13 £	25 12 12 £
CURRENT ASSETS			
Debtors		<u>18</u>	<u>18</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18</u>	<u>18</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>18</u>	<u>18</u>
SHAREHOLDERS' FUNDS		<u>18</u>	<u>18</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 25 December 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 25 December 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements 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 19th Feb 2014 and were signed on its behalf by



V Duckett - Director

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 25 December 2013**

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 April 2008)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	25 12 13 £	25 12 12 £
18 Ordinary	£1	<u>18</u>	<u>18</u>