

**Barrier Island Services Limited**  
**Company Number 03196240**

**Balance Sheet For Year Ended 31/05/2012**

<b>Fixed Assets</b>	<b>£</b>
Tangible Fixed Assets	0-00
<b>Current Assets</b>	
Stocks	0-00
Debtors	0-00
Cash at Bank and In Hand	0-00
<b>Creditors</b>	
Amounts Due Within 1 Year	0-00
<b>Net Current Assets</b>	<b>0-00</b>
<b>Total Assets Less Current Liabilities</b>	<b>0-00</b>
<b>Creditors</b>	
Amounts Falling Due After 1 Year	0-00
Provision for liabilities and Charges	0-00
<b>NET ASSETS</b>	<b>0-00</b>

---

<b>Capital and Reserves</b>	
Called Up Share Capital	0-00
Other Reserves	0-00
Share Premium Account	0-00
Profit and Loss Account	0-00
<b>Total Shareholders Funds</b>	<b>0-00</b>

For The Year Ending 31/05/2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to Dormant Companies.

**Director's 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 periods and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

  
**DAVID OGILVIE - DIRECTOR**

FRIDAY



A14

18/01/2013  
COMPANIES HOUSE

#51

**Barrier Island Services Limited**  
**Company Number 03196240**

**Profit And Loss Account**  
**For Period 01/06/2011 to 31/05/2012**

<b>Turnover</b>	<b>0-00</b>
Cost Of Goods Sold	0-00
<b>Gross Profit</b>	<b>0-00</b>
Operating Expenses	
Selling and Distribution	0-00
Administration	0-00
<b>Operating Profit</b>	<b>0-00</b>
Exceptional Items	0-00
Interest	0-00
<b>Profit On Ordinary Activities Before Taxation</b>	<b>0-00</b>
Taxation	0-00
<b>Profit On Ordinary Activities After Taxation</b>	<b>0-00</b>
Dividends paid and proposed	0-00
<b>Retained Profit For The Year</b>	<b>0-00</b>