

Abbreviated Unaudited Accounts

for the Period 1 April 2014 to 30 September 2015

for

Barton Technology Limited

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for the Period 1 April 2014 to 30 September 2015

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Barton Technology Limited

Company Information

for the Period 1 April 2014 to 30 September 2015

DIRECTORS:

D C B Jones
R Jones

SECRETARY:

R Jones

REGISTERED OFFICE:

20 Market Place
Kingston upon Thames
Surrey
KT1 1JP

REGISTERED NUMBER:

03930086 (England and Wales)

ACCOUNTANTS:

Osbornes Accountants Limited
20 Market Place
Kingston
Surrey
KT1 1JP

Abbreviated Balance Sheet
30 September 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		2,769		4,152
CURRENT ASSETS					
Debtors		70,134		67,119	
Cash at bank		<u>54,471</u>		<u>19,922</u>	
		124,605		87,041	
CREDITORS					
Amounts falling due within one year		<u>57,112</u>		<u>76,257</u>	
NET CURRENT ASSETS			<u>67,493</u>		<u>10,784</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			70,262		14,936
CREDITORS					
Amounts falling due after more than one year			(68,564)		(12,628)
PROVISIONS FOR LIABILITIES			<u>(554)</u>		<u>-</u>
NET ASSETS			<u>1,144</u>		<u>2,308</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,120		1,120
Profit and loss account			<u>24</u>		<u>1,188</u>
SHAREHOLDERS' FUNDS			<u>1,144</u>		<u>2,308</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2015 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 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.
- (b)

Barton Technology Limited (Registered number: 03930086)

Abbreviated Balance Sheet - continued
30 September 2015

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 3 June 2016 and were signed on its behalf by:

D C B Jones - Director

R Jones - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 April 2014 to 30 September 2015

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 33% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014 and 30 September 2015	<u>64,796</u>
DEPRECIATION	
At 1 April 2014	60,644
Charge for period	<u>1,383</u>
At 30 September 2015	<u>62,027</u>
NET BOOK VALUE	
At 30 September 2015	<u>2,769</u>
At 31 March 2014	<u>4,152</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
560	Ordinary	£2	<u>1,120</u>	<u>1,120</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.