

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Barton Technology Limited

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for the Year Ended 31 March 2014

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Barton Technology Limited

Company Information
for the Year Ended 31 March 2014

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

31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		4,152		8,303
CURRENT ASSETS					
Debtors		67,119		56,846	
Cash at bank		<u>19,922</u>		<u>21,505</u>	
		87,041		78,351	
CREDITORS					
Amounts falling due within one year		<u>76,257</u>		<u>67,259</u>	
NET CURRENT ASSETS			<u>10,784</u>		<u>11,092</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,936		19,395
CREDITORS					
Amounts falling due after more than one year			<u>12,628</u>		<u>16,937</u>
NET ASSETS			<u>2,308</u>		<u>2,458</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,120		1,120
Profit and loss account			<u>1,188</u>		<u>1,338</u>
SHAREHOLDERS' FUNDS			<u>2,308</u>		<u>2,458</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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.

The notes form part of these abbreviated accounts

Barton Technology Limited (Registered number: 03930086)

Abbreviated Balance Sheet - continued

31 March 2014

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 5 August 2014 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 Year Ended 31 March 2014

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).

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 2013	
and 31 March 2014	64,796
DEPRECIATION	
At 1 April 2013	56,493
Charge for year	4,151
At 31 March 2014	60,644
NET BOOK VALUE	
At 31 March 2014	4,152
At 31 March 2013	8,303

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
560	Ordinary	£2	1,120	1,120

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.