

**Abbreviated Unaudited Accounts  
for the Year Ended 30 September 2015  
for  
Barrow Management Limited**

**Contents of the Abbreviated Accounts  
for the year ended 30 September 2015**

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**Barrow Management Limited**  
**Company Information**  
**for the year ended 30 September 2015**

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**DIRECTOR:** Dr T Chevapatrakal

**SECRETARY:** CPBigwood Management LLP

**REGISTERED OFFICE:** 45 Summer Row  
Birmingham  
B3 1JJ

**REGISTERED NUMBER:** 05287503 (England and Wales)

**ACCOUNTANTS:** Underwood Kinson  
Chartered Accountants  
5 Saxon Close  
Breedon on the Hill  
Leicestershire  
DE73 8LS

Abbreviated Balance Sheet  
30 September 2015

	2015	2014
	£	£
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>-</b>	<b>-</b>
<b>RESERVES</b>	<b>-</b>	<b>-</b>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 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 director on 7 June 2016 and were signed by:

Dr T Chevapatrakal - Director

**Notes to the Abbreviated Accounts  
for the year ended 30 September 2015**

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**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared following guidance issued in the Institute of Chartered Accountants in England and Wales Technical Release (TECH 03/11) that service charge monies transactions should not form part of the company's accounts and that separate service charge accounts should be prepared in respect of those transactions. Comparative figures have also been restated.

**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).

The company was dormant throughout the current year and previous year.

**2. SHARE CAPITAL**

The company is limited by guarantee and has no issued share capital.

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.