

Registered number
05594361

Barford Biosciences Limited

Abbreviated Accounts

31 December 2014

Barford Biosciences Limited**Registered number:** 05594361**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	-	201	
Cash at bank and in hand	-	858	
		<u>1,059</u>	
Creditors: amounts falling due within one year	-	(738)	
Net current assets		<u>-</u>	<u>321</u>
Net assets		<u>-</u>	<u>321</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(100)	221
Shareholders' funds		<u>-</u>	<u>321</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

W H Mullen

Director

Approved by the board on 30 January 2015

Barford Biosciences Limited

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line
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2 Tangible fixed assets

£

Cost

At 1 January 2014	2,351
Disposals	(2,351)
At 31 December 2014	-

Depreciation

At 1 January 2014	2,351
On disposals	(2,351)
At 31 December 2014	-

Net book value

At 31 December 2014 -

3 Share capital

**Nominal
value**

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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