

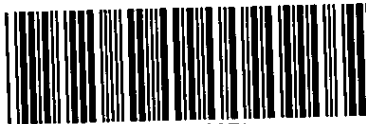
Company Registration number 06226402

BARSBY ASSOCIATES LIMITED

Abbreviated Accounts

For the year ended 30 April 2013

TUESDAY



A30JR29E

A10

28/01/2014

#263

COMPANIES HOUSE

WR

Whittingham Riddell

chartered accountants

BARSBY ASSOCIATES LIMITED

Financial statements for the year ended 30 April 2013

Contents	Pages
Balance sheet	1
Notes to the financial statements	2-3

BARSBY ASSOCIATES LIMITED

Abbreviated balance sheet as at 30 April 2013

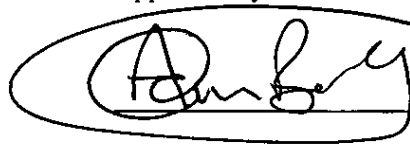
	<i>Notes</i>	<u>2013</u> £	<u>2012</u> £
Fixed assets			
Tangible assets	2	1,310	477
Current assets			
Debtors		15,211	12,348
Cash at bank and in hand		4,944	135
		<u>20,155</u>	<u>12,483</u>
Creditors: amounts falling due within one year		<u>(15,064)</u>	<u>(6,699)</u>
Net current assets		<u>5,091</u>	<u>5,784</u>
Total assets less current liabilities		<u>6,401</u>	<u>6,261</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		6,399	6,259
		<u>6,401</u>	<u>6,261</u>
Shareholders' funds		<u>6,401</u>	<u>6,261</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

Approved by the board of directors on 24-01-2014 and signed on its behalf



Adrian Terrence Barsby - Director

Company Registration No: 06226402

The notes on pages 2 to 3 form part of these financial statements

BARSBY ASSOCIATES LIMITED

Notes to the abbreviated accounts for the year ended 30 April 2013

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

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

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Equipment, fixtures and fittings	20% reducing balance
Computer equipment	33% on cost

Assets acquired under hire purchase agreements and finance leases are capitalised in the balance sheet and are depreciated in accordance with the company's normal policy. The outstanding liabilities under such agreements less interest not yet due are included in creditors. Interest on such agreements is charged to the profit and loss account over the term of each agreement and represents a constant proportion of the balance of capital repayments outstanding

2 Fixed assets

	<i>Tangible fixed assets £</i>
Cost:	
At 1 May 2012	6,224
Additions	959
	<u>7,183</u>
At 30 April 2013	
Depreciation:	
At 1 May 2012	5,747
Provision for the year	126
	<u>5,873</u>
At 30 April 2013	
Net book value:	
At 30 April 2013	<u><u>1,310</u></u>
At 30 April 2012	<u><u>477</u></u>

BARSBY ASSOCIATES LIMITED

Notes to the abbreviated accounts for the year ended 30 April 2013 (continued)

3 Called-up share capital

	<u>2013</u> £	<u>2012</u> £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4 Controlling party

In the opinion of the director, the company is controlled by Mr and Mrs Barsby

5 Transactions in which the directors have an interest

Included in other creditors is the following loan from the director, Mr A Barsby £11,024 (2012 £1,576) No interest is being charged on the loan and there are no fixed dates for repayment