

**Company Registration No. 06474219 (England and Wales)**

**BARRATT SPRINKLER SERVICE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**BARRATT SPRINKLER SERVICE LIMITED**

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# BARRATT SPRINKLER SERVICE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Intangible assets	2		50,000		50,000
Tangible assets	2		10,008		12,433
			<u>60,008</u>		<u>62,433</u>
<b>Current assets</b>					
Cash at bank and in hand		9,615		2,308	
<b>Creditors: amounts falling due within one year</b>		<u>(32,829)</u>		<u>(42,162)</u>	
<b>Net current liabilities</b>			<u>(23,214)</u>		<u>(39,854)</u>
<b>Total assets less current liabilities</b>			<u>36,794</u>		<u>22,579</u>
<b>Capital and reserves</b>					
Called up share capital	3		300		300
Profit and loss account			36,494		22,279
<b>Shareholders' funds</b>			<u>36,794</u>		<u>22,579</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 June 2014

Mr Dave Barratt  
Director

Mr Ian Barratt  
Director

Company Registration No. 06474219

# BARRATT SPRINKLER SERVICE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	20% Reducing balance

### 2 Fixed assets

	Intangible and tangible assets		Total
	assets		
	£	£	£
<b>Cost</b>			
At 1 January 2013 & at 31 December 2013	50,000	24,684	74,684
<b>Depreciation</b>			
At 1 January 2013	-	12,251	12,251
Charge for the year	-	2,425	2,425
At 31 December 2013	-	14,676	14,676
<b>Net book value</b>			
At 31 December 2013	50,000	10,008	60,008
At 31 December 2012	50,000	12,433	62,433

## **BARRATT SPRINKLER SERVICE LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 DECEMBER 2013***

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<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	300 Ordinary Shares of £1 each	300	300
		<u>          </u>	<u>          </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.