

Company Registration No. 06474219 (England and Wales)

BARRATT SPRINKLER SERVICE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

BARRATT SPRINKLER SERVICE LIMITED

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BARRATT SPRINKLER SERVICE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2		50,000		50,000
Tangible assets	2		894		10,008
			<u>50,894</u>		<u>60,008</u>
Current assets					
Cash at bank and in hand		7,685		9,615	
Creditors: amounts falling due within one year		<u>(4,632)</u>		<u>(32,829)</u>	
Net current assets/(liabilities)			<u>3,053</u>		<u>(23,214)</u>
Total assets less current liabilities			<u><u>53,947</u></u>		<u><u>36,794</u></u>
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			<u>53,647</u>		<u>36,494</u>
Shareholders' funds			<u><u>53,947</u></u>		<u><u>36,794</u></u>

For the financial year ended 31 December 2014 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 20 February 2015

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 2014

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 assets	Tangible assets	Total
	£	£	£
Cost			
At 1 January 2014	50,000	24,684	74,684
Disposals	-	(21,469)	(21,469)
	<u>50,000</u>	<u>3,215</u>	<u>53,215</u>
At 31 December 2014	50,000	3,215	53,215
Depreciation			
At 1 January 2014	-	14,677	14,677
On disposals	-	(12,509)	(12,509)
Charge for the year	-	153	153
	<u>-</u>	<u>2,321</u>	<u>2,321</u>
At 31 December 2014	-	2,321	2,321
Net book value			
At 31 December 2014	50,000	894	50,894
	<u>50,000</u>	<u>10,008</u>	<u>60,008</u>
At 31 December 2013	50,000	10,008	60,008

BARRATT SPRINKLER SERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	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.