Registered number: 06746089

EBSA Bar Company Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2015

Prepared By:
Berry Kearsley Stockwell Ltd
Accountants
Sterling House
31-32 High Street
Wellingborough
Northants
NN8 4HL

EBSA Bar Company Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/05/2015

INDEX TO THE ACCOUNTS

The company's registered number is 06746089

EBSA Bar Company Limited

Registered Number: 06746089

BALANCE SHEET AT 31/05/2015

	Notes	2015	2014
		£	£

CURRENT ASSETS					
Debtors (amounts falling due within one year)	2	2		2	
Cash at bank and in hand		652		377	
		654		379	
CREDITORS: Amounts falling due within one year		275		61	
NET CURRENT ASSETS			379		318
TOTAL ASSETS LESS CURRENT LIABILITIES			379		318
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			377		316
SHAREHOLDERS' FUNDS			379		318

For the year ending 31/05/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22/10/2015 and signed on their behalf by

Mr F Hopes
Director

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Mr R Mair
Director

EBSA Bar Company Limited

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS	2015	2014
	£	£

Amounts falling due within one year:		
Other debtors	2	2
	2	2

3. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	2
	2	2