

Abbreviated Unaudited Accounts

for the Year Ended 31st December 2013

for

Barn Holt Limited

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for the Year Ended 31st December 2013

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Barn Holt Limited

Company Information

for the Year Ended 31st December 2013

DIRECTOR:

JW Maitland

REGISTERED OFFICE:

c/o Robert Bell & Co
Old Bank Chambers
Horncastle
Lincolnshire
LN9 5HY

REGISTERED NUMBER:

06776060 (England and Wales)

ACCOUNTANTS:

N J Duncumb
The Old Vicarage
Scamblesby
Louth
Lincolnshire
LN11 9XL

Abbreviated Balance Sheet

31st December 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		10,000		10,000
CREDITORS					
Amounts falling due within one year		<u>9,999</u>		<u>9,999</u>	
NET CURRENT LIABILITIES			<u>(9,999)</u>		<u>(9,999)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>1</u>		<u>1</u>
SHAREHOLDERS' FUNDS			<u>1</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18th February 2014 and were signed by:

JW Maitland - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st January 2013	
and 31st December 2013	<u>10,000</u>
NET BOOK VALUE	
At 31st December 2013	<u>10,000</u>
At 31st December 2012	<u>10,000</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</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.