

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

FOR

BARKER CHICKENS LIMITED

BARKER CHICKENS LIMITED (REGISTERED NUMBER: 06800647)

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BARKER CHICKENS LIMITED (REGISTERED NUMBER: 06800647)**ABBREVIATED BALANCE SHEET****30 April 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		53,403		43,882
CURRENT ASSETS					
Stocks		312,377		3,020	
Debtors		882,928		599,812	
		<u>1,195,305</u>		<u>602,832</u>	
CREDITORS					
Amounts falling due within one year	3	<u>1,460,210</u>		<u>612,015</u>	
NET CURRENT LIABILITIES			<u>(264,905)</u>		<u>(9,183)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(211,502)</u>		<u>34,699</u>
CREDITORS					
Amounts falling due after more than one year	3		(10,700)		(16,700)
PROVISIONS FOR LIABILITIES			-		(8,776)
NET (LIABILITIES)/ASSETS			<u>(222,202)</u>		<u>9,223</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>(223,202)</u>		<u>8,223</u>
SHAREHOLDERS' FUNDS			<u>(222,202)</u>		<u>9,223</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 Board of Directors on 2 January 2014 and were signed on its behalf by:

B G W Barker - Director

NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 30 April 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).

Turnover

Turnover represents goods and services supplied, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value.

Deferred tax

Deferred tax is recognised as a liability or asset if the transactions or events that give an obligation to pay more tax in future or a right to pay less tax in future have occurred by the balance sheet date.

Hire purchase and leasing commitments

Assets acquired under finance lease agreements, including hire purchase agreements, are capitalised and the corresponding liability is included in creditors. Finance lease interest is charged to the profit and loss account on a straight line basis over the period of the agreement. Operating lease rentals are charged against profits of the period to which they relate.

Going concern

These financial statements have been prepared on the going concern basis, which assumes that the company will continue with the continued support of the holding company.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	73,944
Additions	24,029
At 30 April 2013	<u>97,973</u>
DEPRECIATION	
At 1 May 2012	30,062
Charge for year	14,508
At 30 April 2013	<u>44,570</u>
NET BOOK VALUE	
At 30 April 2013	<u>53,403</u>
At 30 April 2012	<u>43,882</u>

3. CREDITORS

Creditors include an amount of £ 16,700 (2012 - £ 22,700) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30 April 2013

5. ULTIMATE PARENT COMPANY

George W Barker Limited is regarded by the directors as being the company's ultimate parent company.

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.