

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2012**

**for**

**The Barcode Label Company Limited**

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for the Year Ended 31 March 2012

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**The Barcode Label Company Limited**

**Company Information**  
**for the Year Ended 31 March 2012**

**DIRECTOR:**

P E Bellamy

**REGISTERED OFFICE:**

The Island House  
Midsomer Norton  
Radstock  
Somerset  
BA3 2DZ

**REGISTERED NUMBER:**

06882043 (England and Wales)

**ACCOUNTANTS:**

King Watkins Ltd  
The Island House  
Midsomer Norton  
Radstock  
Somerset  
BA3 2DZ

**The Barcode Label Company Limited (Registered number: 06882043)**

**Abbreviated Balance Sheet**  
**31 March 2012**

	31.3.12 £	31.3.11 £
<b>CURRENT ASSETS</b>		
Debtors	14,101	17,631
Cash at bank	869	93
	<u>14,970</u>	<u>17,724</u>
<b>CREDITORS</b>		
Amounts falling due within one year	14,721	17,829
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<u>249</u>	<u>(105)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>249</u>	<u>(105)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	149	(205)
<b>SHAREHOLDERS' FUNDS</b>	<u>249</u>	<u>(105)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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
- (b) 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 director on 21 September 2012 and were signed by:

P E Bellamy - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2012**

**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 net invoiced sales of goods, excluding value added tax.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.12 £ <u>100</u>	31.3.11 £ <u>100</u>
100	Ordinary			

**3. TRANSACTIONS WITH DIRECTOR**

As at 31 March 2012 Mr Bellamy owed the company £6,035 (2011: The company owed Mr Bellamy £1,620).

During the year the following dividends were paid to the directors:

Mr P Bellamy £5,000 in respect of ordinary share capital.

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.