

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

The Barcode Label Company Limited

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for the Year Ended 31 March 2013

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The Barcode Label Company Limited

Company Information
for the Year Ended 31 March 2013

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

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	31.3.12 £
CURRENT ASSETS			
Debtors		11,873	14,101
Cash at bank		<u>4,809</u>	<u>869</u>
		16,682	14,970
CREDITORS			
Amounts falling due within one year		<u>15,590</u>	<u>14,721</u>
NET CURRENT ASSETS		<u>1,092</u>	<u>249</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,092</u>	<u>249</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>992</u>	<u>149</u>
SHAREHOLDERS' FUNDS		<u>1,092</u>	<u>249</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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
- (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 13 December 2013 and were signed by:

P E Bellamy - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 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:	31.3.13	31.3.12
		£1	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. TRANSACTIONS WITH DIRECTOR

As at 31 March 2013 the company owed Mr Bellamy £65 (2012: Mr Bellamy owed the company £6,035).

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

Mr P Bellamy £17,000 in respect of ordinary share capital (2012: £5,000)

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.