

Registered Number 07249328

BARNSELY PRECIOUS METALS LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

Notes 31/05/2015 30/09/2014

		£	£
Fixed assets			
Tangible assets	2	18,227	21,031
		<u>18,227</u>	<u>21,031</u>
Current assets			
Stocks		-	20
Debtors		38,000	-
Cash at bank and in hand		33,501	636,293
		<u>71,501</u>	<u>636,313</u>
Creditors: amounts falling due within one year		(31,424)	(253,844)
Net current assets (liabilities)		<u>40,077</u>	<u>382,469</u>
Total assets less current liabilities		<u>58,304</u>	<u>403,500</u>
Provisions for liabilities		(3,645)	(4,206)
Total net assets (liabilities)		<u>54,659</u>	<u>399,294</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		54,649	399,284
Shareholders' funds		<u>54,659</u>	<u>399,294</u>

- For the year ending 31 May 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 28 September 2015

And signed on their behalf by:

M.Newton, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	38,987
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>38,987</u>
Depreciation	
At 1 October 2014	17,956
Charge for the year	2,804
On disposals	-
At 31 May 2015	<u>20,760</u>
Net book values	
At 31 May 2015	<u>18,227</u>
At 30 September 2014	<u>21,031</u>

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