

Barksdale Bell Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Stubbs Parkin Limited
Chartered Accountants
55 Houghton Street
Southport
Merseyside
PR9 0PG

Barksdale Bell Ltd
Contents

Abbreviated Balance Sheet	<div></div>	<u>1</u>
Notes to the Abbreviated Accounts	<div></div>	<u>2</u>

Barksdale Bell Ltd
(Registration number: 07302116)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016	2015
		£	£
	£	£	£
Fixed assets			
Tangible fixed assets		377	443
Current assets			
Debtors		316	279
Cash at bank and in hand		<u>68,470</u>	<u>71,296</u>
		68,786	71,575
Creditors: Amounts falling due within one year		<u>(1,301)</u>	<u>(1,340)</u>
Net current assets		<u>67,485</u>	<u>70,235</u>
Net assets		<u><u>67,862</u></u>	<u><u>70,678</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>67,762</u>	<u>70,578</u>
Shareholders' funds		<u><u>67,862</u></u>	<u><u>70,678</u></u>

For the year ending 31 March 2016 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 23 December 2016 and signed on its behalf by:

.....
P A Carney
Director

The notes on page 2 form an integral part of these financial statements.

Barksdale Bell Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	15% reducing balance

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2015	998	998
At 31 March 2016	998	998
Depreciation		
At 1 April 2015	555	555
Charge for the year	66	66
At 31 March 2016	621	621
Net book value		
At 31 March 2016	377	377
At 31 March 2015	443	443

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

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.