Registered Number 07581774

BARRINGTON AUTO BREAKERS LIMITED

Abbreviated Accounts

31 March 2013

BARRINGTON AUTO BREAKERS LIMITED **Registered Number 07581774**

Balance Sheet as at 31 March 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible	2		40,893		44,866
Total fixed assets			40,893		44,866
Current assets					
Stocks		12,555		14,392	
Debtors		6,908		5,875	
Cash at bank and in hand		40,774		29,162	
Total current assets		60,237		49,429	
Creditors: amounts falling due within one year		(26,312)		(31,371)	
Net current assets			33,925		18,058
Total assets less current liabilities			74,818		62,924
Creditors: amounts falling due after one year			(52,672)		(53,098)
Total net Assets (liabilities)			22,146		9,826
Capital and reserves					
Called up share capital			1		1
Profit and loss account			22,145		9,825
Shareholders funds			22,146		9,826

a. For the year ending 31 March 2013 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2013

And signed on their behalf by:
Keith White, Director

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 1068 of the Companies Act 2006.

BARRINGTON AUTO BREAKERS LIMITED Registered Number 07581774

Notes to the abbreviated accounts

For the year ending 31 March 2013

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	%
Plant and Machinery	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2012	49,832
additions	
disposals	
revaluations	
transfers	
At 31 March 2013	49,832
Depreciation	
At 31 March 2012	4,966
Charge for year	3,973
on disposals	
At 31 March 2013	8,939
Net Book Value	
At 31 March 2012	44,866
At 31 March 2013	40,893