

Registered Number 07581774

BARRINGTON AUTO BREAKERS LIMITED

Abbreviated Accounts

31 March 2014

BARRINGTON AUTO BREAKERS LIMITED

Registered Number 07581774

Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible	2	37,972	40,893
Total fixed assets		37,972	40,893
Current assets			
Stocks		29,450	12,555
Debtors		1,259	6,908
Cash at bank and in hand		64,414	40,774
Total current assets		95,123	60,237
Creditors: amounts falling due within one year		(19,541)	(19,069)
Net current assets		75,582	41,168
Total assets less current liabilities		113,554	82,061
Creditors: amounts falling due after one year		(38,280)	(45,852)
Total net Assets (liabilities)		75,274	36,209
Capital and reserves			
Called up share capital		1	1
Profit and loss account		75,273	36,208
Shareholders funds		75,274	36,209

- a. For the year ending 31 March 2014 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 13 June 2014

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.

Notes to the abbreviated accounts

For the year ending 31 March 2014

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.

Plant and Machinery 18.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2013	49,832
additions	
disposals	
revaluations	
transfers	
At 31 March 2014	<u>49,832</u>
Depreciation	
At 31 March 2013	8,939
Charge for year	2,921
on disposals	
At 31 March 2014	<u>11,860</u>
Net Book Value	
At 31 March 2013	40,893
At 31 March 2014	<u>37,972</u>