

Registered Number 08018586

EDWARD BARAN LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,277	1,513
		<u>1,277</u>	<u>1,513</u>
Current assets			
Debtors		19,659	17,041
Cash at bank and in hand		2,846	151
		<u>22,505</u>	<u>17,192</u>
Creditors: amounts falling due within one year		(19,004)	(15,527)
Net current assets (liabilities)		<u>3,501</u>	<u>1,665</u>
Total assets less current liabilities		<u>4,778</u>	<u>3,178</u>
Total net assets (liabilities)		<u>4,778</u>	<u>3,178</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,777	3,177
Shareholders' funds		<u>4,778</u>	<u>3,178</u>

- For the year ending 30 April 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 January 2016

And signed on their behalf by:

E Baran, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 January 2015.

Turnover policy

Turnover represents the invoiced value of goods sold and services provided excluding VAT. The turnover is attributable to the company's main activities. There were no discontinued operations during the year.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets by the straight line method, at rates calculated to write off the cost less estimated residual value of each asset evenly over its expected useful life, as follows:

Plant and fixtures and fittings - 25%

Other accounting policies

Controlling Party:

The director is the company's ultimate controlling party.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	2,092
Additions	383
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>2,475</u>
Depreciation	
At 1 May 2014	579
Charge for the year	619
On disposals	-
At 30 April 2015	<u>1,198</u>
Net book values	
At 30 April 2015	<u><u>1,277</u></u>
At 30 April 2014	<u><u>1,513</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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.