

Company Registration No. 08139568 (England and Wales)

BARRY CORNELIUS ASSOCIATES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

BARRY CORNELIUS ASSOCIATES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BARRY CORNELIUS ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET - UNAUDITED

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		506		674
Current assets					
Debtors		64,421		28,909	
Cash at bank and in hand		68,878		18,974	
		<u>133,299</u>		<u>47,883</u>	
Creditors: amounts falling due within one year		<u>(100,398)</u>		<u>(43,438)</u>	
Net current assets			32,901		4,445
Total assets less current liabilities			<u>33,407</u>		<u>5,119</u>
Provisions for liabilities			(101)		(135)
			<u>33,306</u>		<u>4,984</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>33,206</u>		<u>4,884</u>
Shareholders' funds			<u>33,306</u>		<u>4,984</u>

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 January 2016

Mr P B Cornelius
Director

Company Registration No. 08139568

FOR THE YEAR ENDED 31 JULY 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	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.