

**BARBARA PYLKO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

AB&T Services Limited

Chartered Institute of Management Accountants

Mountbatten House
Fairacres
Dedworth
Berks
SL4 4LE

BARBARA PYLKO LIMITED
Company No. 08502162
Abbreviated Balance Sheet 30 April 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		383		-
			<u>383</u>		<u>-</u>
CURRENT ASSETS					
Cash at bank and in hand		40,623		22,313	
		<u>40,623</u>		<u>22,313</u>	
Creditors: Amounts Falling Due Within One Year		(23,732)		(15,577)	
		<u>(23,732)</u>		<u>(15,577)</u>	
NET CURRENT ASSETS (LIABILITIES)			16,891		6,736
			<u>16,891</u>		<u>6,736</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			17,274		6,736
			<u>17,274</u>		<u>6,736</u>
NET ASSETS			<u>17,274</u>		<u>6,736</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			17,174		6,636
			<u>17,174</u>		<u>6,636</u>
SHAREHOLDERS' FUNDS			<u>17,274</u>		<u>6,736</u>

BARBARA PYLKO LIMITED
Company No. 08502162
Abbreviated Balance Sheet (continued) 30 April 2015

For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs B PYLKO

02/07/2015

BARBARA PYLKO LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	3 Years
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2 . Tangible Assets

	Total
Cost	£
As at 1 May 2014	-
Additions	575
As at 30 April 2015	575
Depreciation	
As at 1 May 2014	-
Provided during the period	192
As at 30 April 2015	192
Net Book Value	
As at 30 April 2015	383
As at 1 May 2014	-

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	100	100	100

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