

COMPANY REGISTRATION NUMBER 08589664

BARRY HOWARD HOMES (WALGRAVE) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 JUNE 2015

SAWFORD BULLARD

Accountants
6 Hazelwood Road
Northampton
NN1 1LW

TUESDAY



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COMPANIES HOUSE

BARRY HOWARD HOMES (WALGRAVE) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2015

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BARRY HOWARD HOMES (WALGRAVE) LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2015

	Note	2015 £	£	2014 £
Current assets				
Stocks		489,444		476,844
Debtors		10,569		23,559
Cash at bank and in hand		-		1
		<u>500,013</u>		<u>500,404</u>
Creditors: Amounts falling due within one year	2	<u>478,134</u>		<u>503,023</u>
Net current assets/(liabilities)			21,879	(2,619)
Total assets less current liabilities			<u>21,879</u>	<u>(2,619)</u>
Capital and reserves				
Called-up equity share capital	3		100	100
Profit and loss account			21,779	(2,719)
Shareholders' funds/(deficit)			<u>21,879</u>	<u>(2,619)</u>

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

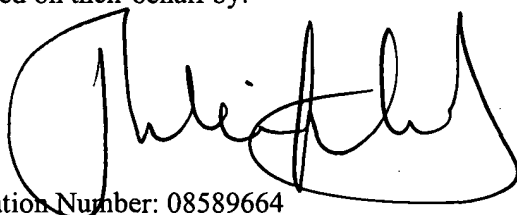
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 18 March 2016, and are signed on their behalf by:

Mr J M W Hunt
Director



Company Registration Number: 08589664

The notes on page 2 form part of these abbreviated accounts.

BARRY HOWARD HOMES (WALGRAVE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2015

1. Accounting policies

Basis of accounting

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

Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

2. Creditors: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2015	2014
	£	£
Amounts owed to group undertakings	<u>475,429</u>	<u>502,023</u>

3. Share capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4. Ultimate parent company

The ultimate parent company is Wiggins and Co Limited, a company incorporated in the United Kingdom.