

COMPANY REGISTRATION NUMBER 09765231

BARCLAY LAND & DEVELOPMENT (SOUTH EAST) LTD

ABBREVIATED ACCOUNTS

30 September 2016

BARCLAY LAND & DEVELOPMENT (SOUTH EAST) LTD**ABBREVIATED BALANCE SHEET****30 September 2016**

			2016
	Note	£	£
CURRENT ASSETS			
Debtors		4,336	
Cash at bank and in hand		10,142	

		14,478	
CREDITORS: Amounts falling due within one year		5,921	

NET CURRENT ASSETS			8,557

TOTAL ASSETS LESS CURRENT LIABILITIES			8,557

CAPITAL AND RESERVES			
Called up equity share capital	2		1
Profit and loss account			8,556

SHAREHOLDERS' FUNDS			8,557

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 and signed by the director and authorised for issue on 26 May 2017 .

Mr J L Quantrill Director

Company Registration Number: 09765231

BARCLAY LAND & DEVELOPMENT (SOUTH EAST) LTD**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 SEPTEMBER 2016****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 January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2. SHARE CAPITAL**Authorised share capital:**

	2016
	£
1 Ordinary share of £ 1 each	1

Allotted, called up and fully paid:

	No.	£
Ordinary shares of £ 1 each	1	1
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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.