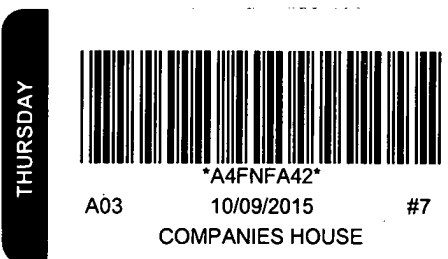


REGISTERED NUMBER: 00493557 (England and Wales)

BARZILLAI HINGLEY & SONS LIMITED

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015



BARZILLAI HINGLEY & SONS LIMITED

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BARZILLAI HINGLEY & SONS LIMITED

**Company Information
for the Year Ended 31 March 2015**

DIRECTOR:

Mr J R A Hingley

REGISTERED OFFICE:

Lion Chain Works
Providence Street
Cradley Heath
West Midlands
B64 5DT

REGISTERED NUMBER:

00493557 (England and Wales)

ACCOUNTANTS:

Michael Dufty Partnership Limited
59-61 Charlotte Street
St Pauls Square
Birmingham
West Midlands
B3 1PX

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	28,675	30,342
CURRENT ASSETS			
Stocks		20,947	20,754
Debtors		4,706	11,897
Cash at bank and in hand		86,395	100,941
		<u>112,048</u>	<u>133,592</u>
CREDITORS			
Amounts falling due within one year		<u>21,040</u>	<u>32,958</u>
NET CURRENT ASSETS		<u>91,008</u>	<u>100,634</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>119,683</u>	<u>130,976</u>
CAPITAL AND RESERVES			
Called up share capital	3	20,000	20,000
Profit and loss account		<u>99,683</u>	<u>110,976</u>
SHAREHOLDERS' FUNDS		<u>119,683</u>	<u>130,976</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1st September 2015 and were signed by:


Mr J R A Hingley, Director

BARZILLAI HINGLEY & SONS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	387,135
Additions	1,594
	<hr/>
At 31 March 2015	388,729
	<hr/>
DEPRECIATION	
At 1 April 2014	356,793
Charge for year	3,261
	<hr/>
At 31 March 2015	360,054
	<hr/>
NET BOOK VALUE	
At 31 March 2015	28,675
	<hr/>
At 31 March 2014	30,342
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
20,000	Ordinary shares	£1	20,000	20,000
			<hr/>	<hr/>

BARZILLAI HINGLEY & SONS LIMITED

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015**

4. RELATED PARTY DISCLOSURES

All of the authorised and issued shares of the company are held by Hingley Holdings Limited.

At the balance sheet date, £194 (2014- £4,011) was due from Hingley Holdings Limited. This loan is interest free and repayable upon demand.

5. ULTIMATE CONTROLLING PARTY

There was no ultimate controlling party during the current and previous years.