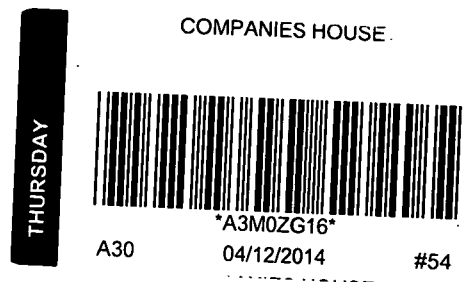


COMPANY REGISTRATION NUMBER 04806769

THE BARN AT SWINFEN LTD
ABBREVIATED ACCOUNTS

30 JUNE 2014

CULLEY LIFFORD HALL
Chartered Certified Accountants
CATHEDRAL HOUSE
5 BEACON STREET
LICHFIELD
STAFFS
WS13 7AA



THE BARN AT SWINFEN LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

CONTENTS	PAGE
Accountants' report to the directors	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

THE BARN AT SWINFEN LTD

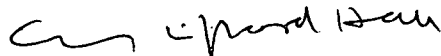
ACCOUNTANTS' REPORT TO THE DIRECTORS OF THE BARN AT SWINFEN LTD

YEAR ENDED 30 JUNE 2014

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 June 2014,.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



CULLEY LIFFORD HALL
Chartered Certified Accountants

CATHEDRAL HOUSE
5 BEACON STREET
LICHFIELD
STAFFS
WS13 7AA

26 November 2014

THE BARN AT SWINFEN LTD

ABBREVIATED BALANCE SHEET

30 JUNE 2014

	Note	2014	2013
	2	£	£
FIXED ASSETS			
Intangible assets		-	-
Tangible assets		93	124
		<u>93</u>	<u>124</u>
CURRENT ASSETS			
Stocks		550	550
Debtors		-	947
Cash at bank and in hand		23,754	11,735
		<u>24,304</u>	<u>13,232</u>
CREDITORS: Amounts falling due within one year		<u>14,322</u>	<u>12,445</u>
NET CURRENT ASSETS		<u>9,982</u>	<u>787</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,075</u>	<u>911</u>
CREDITORS: Amounts falling due after more than one year		<u>9,079</u>	<u>-</u>
		<u>996</u>	<u>911</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		896	811
SHAREHOLDERS' FUNDS		<u>996</u>	<u>911</u>

For the year ended 30 June 2014 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 26 November 2014, and are signed on their behalf by:

MR A AVELINE
Director



Company Registration Number: 04806769

The notes on pages 3 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

THE BARN AT SWINFEN LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2014

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 July 2013 and 30 June 2014	<u>7,500</u>	<u>30,250</u>	<u>37,750</u>
DEPRECIATION			
At 1 July 2013	7,500	30,126	37,626
Charge for year	<u>—</u>	<u>31</u>	<u>31</u>
At 30 June 2014	<u>7,500</u>	<u>30,157</u>	<u>37,657</u>
NET BOOK VALUE			
At 30 June 2014	<u>—</u>	<u>93</u>	<u>93</u>
At 30 June 2013	<u>—</u>	<u>124</u>	<u>124</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>