

**Abbreviated Unaudited Accounts for the Year Ended 31 August 2015**

**for**

**BARKER & STEELS LIMITED**

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for the Year Ended 31 August 2015**

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**BARKER & STEELS LIMITED**

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

**DIRECTOR:** J J Barker

**REGISTERED OFFICE:** Alpha House  
176a High Street  
Barnet  
Hertfordshire  
EN5 5SZ

**REGISTERED NUMBER:** 06340957 (England and Wales)

**ACCOUNTANTS:** Lawrence, Nudds & Co  
Chartered Accountants  
Alpha House  
176a High Street  
Barnet  
Hertfordshire  
EN5 5SZ

**BARKER & STEELS LIMITED (REGISTERED NUMBER: 06340957)****Abbreviated Balance Sheet  
31 August 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,645	1,935
<b>CURRENT ASSETS</b>			
Debtors		3,090	10,000
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(32,571)</u>	<u>(30,973)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(29,481)</u>	<u>(20,973)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(27,836)</u>	<u>(19,038)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(1,869)</u>	<u>(1,869)</u>
<b>NET LIABILITIES</b>		<u>(29,705)</u>	<u>(20,907)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(29,805)</u>	<u>(21,007)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(29,705)</u>	<u>(20,907)</u>

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

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

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 27 May 2016 and were signed by:

J J Barker - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2015**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015	2014
			£	£
100	Ordinary	£1	<b>100</b>	100

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.