REGISTERED NUMBER: 06340957 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2015

for

**BARKER & STEELS LIMITED** 

### BARKER & STEELS LIMITED (REGISTERED NUMBER: 06340957)

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

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
- 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

#### BARKER & STEELS LIMITED (REGISTERED NUMBER: 06340957)

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

#### ACCOUNTING POLICIES 1.

### 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 January 2015).

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 etc

- 15% on reducing balance

#### 2. TANGIBLE FIXED ASSETS

TANGIDDE TIMED AGGETS	Total £
COST	
At I September 2014	
and 31 August 2015	4,442
DEPRECIATION	
At I September 2014	2,507
Charge for year	290
At 31 August 2015	2,797
NET BOOK VALUE	
At 31 August 2015	1,645
At 31 August 2014	1,935
·	
CALLED UP SHARE CAPITAL	

#### 3.

Allotted,	 ****	 /	P *** ***

Number:	Class:	Nominal	2015	2014
		value:	£	£
100	Ordinary	£1	<u> 100</u>	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.