

**NETHERLANDS BARNS LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2012**

**INDEX TO THE ACCOUNTS**

---

Pages

1	Abbreviated Balance Sheet
2	Notes to the Abbreviated Accounts

---

# **NETHERLANDS BARNS LIMITED**

Company registered number: 06871150

## **ABBREVIATED BALANCE SHEET**

**AT 31 March 2012**

	Note	2012	2011
	£	£	£
<b>FIXED ASSETS</b>			
<b>CURRENT ASSETS</b>			
Debtors falling due within one year	25,999	-	-
Cash at bank and in hand	26,959	47,148	47,148
	<b>52,958</b>	<b>47,148</b>	<b>47,148</b>
<b>CREDITORS: Amounts falling due within one year</b>	7,290	10,305	10,305
<b>NET CURRENT ASSETS</b>		<b>45,668</b>	<b>36,843</b>
<b>NET ASSETS</b>		<b>£45,668</b>	<b>£36,843</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		45,568	36,743
<b>SHAREHOLDERS' FUNDS</b>		<b>£45,668</b>	<b>£36,843</b>

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

**These abbreviated accounts were approved by the board of directors on 07 December 2012**

R Perry , Director

The notes on pages 2 to 2 form part of these accounts  
page 1

# **NOTES TO THE ABBREVIATED ACCOUNTS**

## **FOR THE YEAR ENDED 31 MARCH 2012**

### **1. ACCOUNTING POLICIES**

#### **1a. 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 April 2008).

#### **1b. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

#### **1c. Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

### **2. SHARE CAPITAL**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

£100	<u>£100</u>
------	-------------

### **3. TRANSACTIONS WITH AND LOANS TO DIRECTORS**

#### **Loans to directors**

Included in other debtors are loans to directors. They are unsecured, interest free and have been repaid since the year end.

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>

R Perry

25,999	<u>-</u>
--------	----------