# Registered Number 08099091

## BARBARA WEINER LIMITED

## **Abbreviated Accounts**

30 June 2013

#### Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013
		£
Current assets		
Debtors		3,566
Cash at bank and in hand		205,295
		208,861
Creditors: amounts falling due within one year		(84,779)
Net current assets (liabilities)		124,082
Total assets less current liabilities		124,082
Total net assets (liabilities)		124,082
Capital and reserves		
Called up share capital	2	1
Profit and loss account		124,081
Shareholders' funds		124,082

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 March 2014

And signed on their behalf by:

MRS B WEINER, Director

### Notes to the Abbreviated Accounts for the period ended 30 June 2013

### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

### 2 Called Up Share Capital

Allotted, called up and fully paid:

2013 £

1 Ordinary shares of £1 each

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