

Company Registration No. 08099091 (England and Wales)

BARBARA WEINER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

Richard Anthony
Chartered Accountants

BARBARA WEINER LIMITED

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BARBARA WEINER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		75,122		3,566	
Cash at bank and in hand		212,189		205,295	
		<u>287,311</u>		<u>208,861</u>	
Creditors: amounts falling due within one year		<u>(55,495)</u>		<u>(84,779)</u>	
Total assets less current liabilities			<u>231,816</u>		<u>124,082</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>231,815</u>		<u>124,081</u>
Shareholders' funds			<u>231,816</u>		<u>124,082</u>

For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 March 2015

Mrs B Weiner

Director

Company Registration No. 08099091

BARBARA WEINER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u> </u>	<u> </u>

3 Related party relationships and transactions

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mrs B Weiner -	-	-	49,022	-	-	49,022
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		-	49,022	-	-	49,022
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Director's loan repaid on 31 March 2015.

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.