

Registered number
08195456

Barrett Print for Schools Ltd

Abbreviated Accounts

31 May 2015

Barrett Print for Schools Ltd**Registered number:** 08195456**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,365	497
Current assets			
Stocks		3,121	-
Debtors		113,900	9,637
Cash at bank and in hand		11,481	2,357
		<u>128,502</u>	<u>11,994</u>
Creditors: amounts falling due within one year		<u>(113,769)</u>	<u>(6,332)</u>
Net current assets		14,733	5,662
Net assets		<u>17,098</u>	<u>6,159</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		17,097	6,158
Shareholders' funds		<u>17,098</u>	<u>6,159</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs S Colyer

Director

Approved by the board on 31 October 2015

Barrett Print for Schools Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
#REF!	#REF!

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 June 2014	663
Additions	8,156
At 31 May 2015	3,319

Depreciation

At 1 June 2014	166
Charge for the year	788
At 31 May 2015	954

Net book value

At 31 May 2015	2,365
At 31 May 2014	497

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.