

Abbreviated Accounts
for the Year Ended 30 September 2013
for
Barnard & Roberts Limited

Barnard & Roberts Limited (Registered number: 05242161)

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for the Year Ended 30 September 2013**

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Barnard & Roberts Limited

Company Information
for the Year Ended 30 September 2013

DIRECTORS: E D Roberts
H M R Barnard

SECRETARY: C Barnard

REGISTERED OFFICE: 88 Boundary Road
Hove
East Sussex
BN3 7GA

REGISTERED NUMBER: 05242161 (England and Wales)

ACCOUNTANTS: Clamp Boxall Ltd
88 Boundary Road
Hove
East Sussex
BN3 7GA

Barnard & Roberts Limited (Registered number: 05242161)**Abbreviated Balance Sheet****30 September 2013**

	Notes	30.9.13 £	£	30.9.12 £	£
FIXED ASSETS					
Tangible assets	2		285		285
CURRENT ASSETS					
Cash at bank		235		235	
CREDITORS					
Amounts falling due within one year		<u>3,838</u>		<u>3,838</u>	
NET CURRENT LIABILITIES			<u>(3,603)</u>		<u>(3,603)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,318)</u>		<u>(3,318)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(3,418)</u>		<u>(3,418)</u>
SHAREHOLDERS' FUNDS			<u>(3,318)</u>		<u>(3,318)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 notes form part of these abbreviated accounts

Barnard & Roberts Limited (Registered number: 05242161)

Abbreviated Balance Sheet - continued

30 September 2013

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 Board of Directors on 27 June 2014 and were signed on its behalf by:

E D Roberts - Director

The notes form part of these abbreviated accounts

Barnard & Roberts Limited (Registered number: 05242161)**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013****1. ACCOUNTING POLICIES****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 April 2008).

The company was dormant throughout the year ended 30 September 2013. However, reference to information relating to the year ended 30 September 2012 has been made where appropriate.

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 - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012 and 30 September 2013	<u>2,139</u>
DEPRECIATION	
At 1 October 2012 and 30 September 2013	<u>1,854</u>
NET BOOK VALUE	
At 30 September 2013	<u>285</u>
At 30 September 2012	<u>285</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	30.9.13	30.9.12
Number:	Class:	value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

