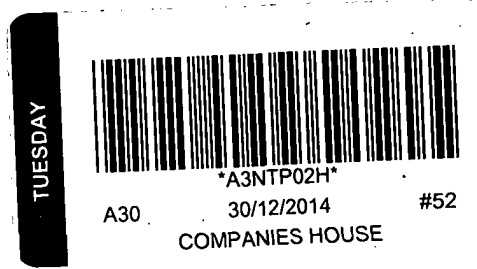


Registration number 04544589 (England & Wales)

BARFLY UK LIMITED

Abbreviated accounts

for the year ended 31 March 2014



BARFLY UK LIMITED

Company information

Directors	FS Chana GS Chana
Secretary	GS Chana
Company number	04544589 (England & Wales)
Registered office	71-72 Mott Street Hockley Birmingham West Midlands B19 3HE
Accountants	MKD UK LIMITED 33 Cleeve Abbotsgate Tamworth Staffordshire B77 2QD
Business address	71-72 Mott Street Hockley Birmingham West Midlands B19 3HE
Bankers	Barclays Bank Plc Barclays Business Centre Birmingham 38 Hagley Road, Edgbaston Birmingham B16 8PE

BARFLY UK LIMITED

**Abbreviated balance sheet
as at 31 March 2014**

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		-		1,274
Current assets					
Stocks		47,176		68,176	
Debtors		175,878		233,384	
Cash at bank and in hand		48,438		15,474	
		<u>271,492</u>		<u>317,034</u>	
Creditors: amounts falling due within one year		<u>(162,346)</u>		<u>(219,983)</u>	
Net current assets			<u>109,146</u>		<u>97,051</u>
Total assets less current liabilities			109,146		98,325
Net assets			<u>109,146</u>		<u>98,325</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			109,046		98,225
Shareholders' funds			<u>109,146</u>		<u>98,325</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

BARFLY UK LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 29 December 2014, and are signed on their behalf by:



FS Chana
Director

Registration number 04544589 (England & Wales)

The notes on pages 3 to 4 form an integral part of these financial statements.

BARFLY UK LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicle - 25% straight line

1.4. Stock

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

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

1.6. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

BARFLY UK LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2013		21,828
At 31 March 2014		<u>21,828</u>
Depreciation		
At 1 April 2013		20,554
Charge for year		1,274
At 31 March 2014		<u>21,828</u>
Net book values		
At 31 March 2014		<u>-</u>
At 31 March 2013		<u><u>1,274</u></u>
3. Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>