

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2014
for
BARKER HELME LTD

BARKER HELME LTD (REGISTERED NUMBER: SC366838)

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for the Year Ended 30 September 2014

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BARKER HELME LTD

Company Information
for the Year Ended 30 September 2014

DIRECTORS: Mrs H Barker Helme
A Helme

REGISTERED OFFICE: Suite 411 Baltic Chambers
50 Wellington Street
Glasgow
G2 6HJ

REGISTERED NUMBER: SC366838 (Scotland)

ACCOUNTANTS: SD Business Management
Suite 411 Baltic Chambers
50 Wellington Street
Glasgow
Strathclyde
G2 6HJ

BARKER HELME LTD (REGISTERED NUMBER: SC366838)**Abbreviated Balance Sheet**
30 September 2014

	Notes	30.9.14 £	£	30.9.13 £	£
FIXED ASSETS					
Tangible assets	2		562		882
CURRENT ASSETS					
Debtors		21,714		1,117	
Cash at bank and in hand		28,753		43,106	
		50,467		44,223	
CREDITORS					
Amounts falling due within one year		18,540		11,637	
NET CURRENT ASSETS			31,927		32,586
TOTAL ASSETS LESS CURRENT LIABILITIES			32,489		33,468
PROVISIONS FOR LIABILITIES			112		176
NET ASSETS			32,377		33,292
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			32,367		33,282
SHAREHOLDERS' FUNDS			32,377		33,292

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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
- (b) the end of each financial year and of its profit or loss for each financial year in accordance with the 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

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continued...

BARKER HELME LTD (REGISTERED NUMBER: SC366838)

Abbreviated Balance Sheet - continued
30 September 2014

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 10 April 2015 and were signed on its behalf
by:

A Helme - Director

The notes form part of these abbreviated accounts

BARKER HELME LTD (REGISTERED NUMBER: SC366838)**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014****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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013 and 30 September 2014	<u>1,367</u>
DEPRECIATION	
At 1 October 2013	485
Charge for year	<u>320</u>
At 30 September 2014	<u>805</u>
NET BOOK VALUE	
At 30 September 2014	<u>562</u>
At 30 September 2013	<u><u>882</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.14	30.9.13
			£	£
10	Ordinary	£1	<u>10</u>	<u>10</u>

