

**Registered Number 08513872**

**BARLEY SOLUTIONS LTD**

**Abbreviated Accounts**

**31 May 2015**

## BARLEY SOLUTIONS LTD

Registered Number 08513872

## Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	563	-
		<u>563</u>	<u>-</u>
<b>Current assets</b>			
Debtors		17,033	18,625
Cash at bank and in hand		3,284	2,999
		<u>20,317</u>	<u>21,624</u>
<b>Creditors: amounts falling due within one year</b>		(6,994)	(5,925)
<b>Net current assets (liabilities)</b>		<u>13,323</u>	<u>15,699</u>
<b>Total assets less current liabilities</b>		<u>13,886</u>	<u>15,699</u>
<b>Total net assets (liabilities)</b>		<u>13,886</u>	<u>15,699</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		13,885	15,698
<b>Shareholders' funds</b>		<u>13,886</u>	<u>15,699</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2015

And signed on their behalf by:

**Mr B Downey, Director**

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

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.

**Tangible assets depreciation policy**

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

Plant and machinery 25% reducing balance

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2014	0
Additions	625
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>625</u>
<b>Depreciation</b>	
At 1 June 2014	0
Charge for the year	62
On disposals	-
At 31 May 2015	<u>62</u>
<b>Net book values</b>	
At 31 May 2015	<u><u>563</u></u>
At 31 May 2014	<u><u>0</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1