

Registered number: 04555235

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**Barlow Engineering Limited**

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**REDUCED ACCOUNTS**  
**FOR THE YEAR ENDED 31/10/2015**

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**Prepared By:**

T & P Accountants LLP  
Chartered Tax Advisors and Accountants  
Unit 51, Basepoint Business Centre,  
Waterberry Drive  
Waterlooville  
Hampshire  
PO7 7TH

Barlow Engineering Limited

Registered Number: 04555235

BALANCE SHEET AT 31/10/2015

	2015	2014
	£	£
Fixed assets	16,403	18,801
Current assets	38,116	35,105
Prepayments and accrued income	1,225	2,503
<b>Creditors: amounts falling due within one year</b>	<u>46,665</u>	<u>42,993</u>
<b>Net Current Liabilities</b>	<u>(7,324)</u>	<u>(5,385)</u>
<b>Total assets less current liabilities</b>	9,079	13,416
 <b>Creditors: amounts falling due after more than one year</b>	 4,639	 8,903
Provisions for liabilities	2,456	2,686
<b>Accruals and deferred income</b>	<u>1,760</u>	<u>1,500</u>
<b>Net Assets</b>	224	327
 <b>Capital and reserves</b>	 <u>224</u>	 <u>327</u>

For the year ending 31/10/2015 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 micro-entities regime.

**Approved by the board on 05/07/2016 and signed on their behalf  
by**

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Director