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REGISTERED NUMBER: 08433531 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31st March 2016
for
Barbury Kitchens Limited**

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Barbury Kitchens Limited (Registered number: 08433531)

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Barbury Kitchens Limited

**Company
Information
for the Year Ended 31st March 2016**

DIRECTORS:

P R Dobson
G Walker

REGISTERED OFFICE:

1st Floor
130 High Street
Marlborough
Wiltshire
SN8 1LZ

REGISTERED NUMBER:

08433531 (England and Wales)

ACCOUNTANTS:

Bew & Co Limited
Chartered Accountants

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130 High Street
Marlborough
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SN8 1LZ

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Barbury Kitchens Limited (Registered number: 08433531)

Abbreviated Balance Sheet 31st March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		62		5,001
CURRENT ASSETS					
Stocks		9,167		8,020	
Debtors		33,744		19,346	
Cash at bank		<u>25,117</u>		<u>965</u>	
		68,028		28,331	
CREDITORS					
Amounts falling due within one year		<u>87,202</u>		<u>32,380</u>	
NET CURRENT LIABILITIES			<u>(19,174)</u>		<u>(4,049)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(19,112)</u>		<u>952</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(19,212)</u>		<u>852</u>
SHAREHOLDERS' FUNDS			<u>(19,112)</u>		<u>952</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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

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

1 the Board of Directors on 20th December 2016 and were signed on its behalf by:

P R Dobson - Director

The notes form part of these abbreviated accounts

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Barbury Kitchens Limited (Registered number: 08433531)

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2016**

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis.

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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.

Showroom displays - 33% on cost

Computer equipment - 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

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Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015 and 31st March 2016	<u>14,817</u>
DEPRECIATION	
At 1st April 2015	9,816
Charge for year	<u>4,939</u>
At 31st March 2016	<u>14,755</u>
NET BOOK VALUE	
At 31st March 2016	<u>62</u>
At 31st March 2015	<u><u>5,001</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	1.00	<u>100</u>	<u>100</u>

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Barbury Kitchens Limited (Registered number: 08433531)

Notes to the Abbreviated Accounts - continued for the Year Ended 31st March 2016

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31st March 2016 and 31st March 2015:

	31.3.16 £	31.3.15 £
P R Dobson		
Balance outstanding at start of year	3,050	550
Amounts advanced	2,000	3,050
Amounts repaid	(2,250)	(550)
Balance outstanding at end of year	<u>2,800</u>	<u>3,050</u>
G Walker		
Balance outstanding at start of year	3,050	550
Amounts advanced	2,000	3,050
Amounts repaid	(2,250)	(550)
Balance outstanding at end of year	<u>2,800</u>	<u>3,050</u>

The loans are interest free and repayable on demand.

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