Registered Number 03005421

COLIN BARBER LIMITED

Abbreviated Accounts

31 December 2012

COLIN BARBER LIMITED **Registered Number 03005421**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets		-	-
		-	-
Current assets			
Debtors		10,323	-
Cash at bank and in hand		-	1,755
		10,323	1,755
Prepayments and accrued income		1,500	600
Creditors: amounts falling due within one year		(4,741)	(1,835)
Net current assets (liabilities)		7,082	520
Total assets less current liabilities		7,082	520
Accruals and deferred income		(3,200)	0
Total net assets (liabilities)		3,882	520
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,880	518
Shareholders' funds		3,882	520

- For the year ending 31 December 2012 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 31 December 2013

And signed on their behalf by:
C D Barber, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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 net invoiced sales excluding value added tax.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.