REGISTERED NUMBER: 04213976 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

BARIDWAY PROPERTIES LIMITED

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Company Information
for the Year Ended 30 June 2014

DIRECTORS:	C J E Livesey M A Livesey
SECRETARY:	M A Livesey
REGISTERED OFFICE:	41 St Thomas's Road Chorley Lancashire PR7 1JE
REGISTERED NUMBER:	04213976 (England and Wales)
ACCOUNTANTS:	Abrams Ashton Chartered Accountants 41 St Thomas's Road Chorley Lancashire PR7 1JE

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Investment property	2		**423,567**		401,067
CURRENT ASSETS					
Debtors		**2,000**		2,000	
Cash at bank		**63,173**		32,309	
		65,173		34,309	
CREDITORS					
Amounts falling due within one year		**29,854**		28,085	
NET CURRENT ASSETS			**35,319**		6,224
TOTAL ASSETS LESS CURRENT LIABILITIES			**458,886**		407,291
CREDITORS					
Amounts falling due after more than one year			**336,824**		327,766
NET ASSETS			**122,062**		79,525
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Revaluation reserve			**25,523**		3,023
Profit and loss account			**96,537**		76,500
SHAREHOLDERS' FUNDS			**122,062**		79,525

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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

(b) 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 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

continued...

Abbreviated Balance Sheet - continued
30 June 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 28 July 2014 and were signed on its behalf by:

C J E Livesey - Director

M A Livesey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents rental income receivable, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. INVESTMENT PROPERTY

	Total
	£
COST OR VALUATION	
At 1 July 2013	**401,067**
Revaluations	**22,500**
At 30 June 2014	**423,567**
NET BOOK VALUE	
At 30 June 2014	**423,567**
At 30 June 2013	401,067

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.14** **£**	30.6.13 £
2	Ordinary	£1	**2**	2

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.