REGISTERED NUMBER: 04761621 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2016

FOR

BARRETT LYONS ASSOCIATES LIMITED

BARRETT LYONS ASSOCIATES LIMITED (REGISTERED NUMBER: 04761621)

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FOR THE YEAR ENDED 31ST MAY 2016

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BARRETT LYONS ASSOCIATES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2016

DIRECTOR:	Mrs S V Lyons
REGISTERED OFFICE:	c/o Atkinson Evans Limited The Old Drill Hall 10 Arnot Hill Road Arnold Nottinghamshire NG5 6LJ
REGISTERED NUMBER:	04761621 (England and Wales)
ACCOUNTANTS:	Atkinson Evans Limited Chartered Certified Accountants The Old Drill Hall 10 Arnot Hill Road Arnold Nottingham Nottinghamshire NG5 6LJ

BARRETT LYONS ASSOCIATES LIMITED (REGISTERED NUMBER: 04761621)

ABBREVIATED BALANCE SHEET
31ST MAY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		437		584
CURRENT ASSETS					
Debtors		6,218		4,078	
Cash at bank		3,800		9,153	
		10,018		13,231	
CREDITORS					
Amounts falling due within one year		10,334		12,685	
NET CURRENT (LIABILITIES)/ASSETS			(316)		546
TOTAL ASSETS LESS CURRENT LIABILITIES			121		1,130
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			21		1,030
SHAREHOLDERS' FUNDS			121		1,130

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 director on 4th August 2016 and were signed by:

Mrs S V Lyons - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2016

1. **ACCOUNTING POLICIES**

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.

Office equipment - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st June 2015 and 31st May 2016	2,961
DEPRECIATION	
At 1st June 2015	2,377
Charge for year	147
At 31st May 2016	2,524
NET BOOK VALUE	
At 31st May 2016	437
At 31st May 2015	584

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	100	100

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.