Registered Number 04830713

AMOS BARBER ESTATE MANAGEMENT LIMITED

Micro-entity Accounts

31 July 2016

AMOS BARBER ESTATE MANAGEMENT LIMITED **Registered Number 04830713**

Micro-entity Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		17,693	21,128
Current Assets		16,884	25,693
Creditors: amounts falling due within one year		(6,133)	(15,223)
Net current assets (liabilities)		10,751	10,470
Total assets less current liabilities		28,444	31,598
Provisions for liabilities		0	(4,029)
Accruals and deferred income		(1,846)	(2,113)
Total net assets (liabilities)		26,598	25,456
Capital and reserves		26,598	25,456

- For the year ending 31 July 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2016

And signed on their behalf by:
A Barber, Director
A F Barber, Director

Footnotes:

- Advances and credits
  During the year the directors entered into the following advances and credits with the company:

  Mrs A F Barber
  Balance brought forward (£5,446) , (£9,244) 2015
  Advances / (Credits) £4,821, £6,798 2015
  Amounts repaid (£605), (£3,000) 2015
  Balance outstanding (£1,230), (£5,446) 2015

  Mr A Barber
  Balance brought forward (£5,447) , (£9,245) 2015

Advances / (Credits) £4,822, £6,798 2015
Amounts repaid (£605), (£3,000) 2015
Balance outstanding (£1,230), (£5,447) 2015

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.