REGISTERED NUMBER: 04841908 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

BARIAN TECHNOLOGY LIMITED

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BARIAN TECHNOLOGY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTOR:	S Dipple
SECRETARY:	I Rose
REGISTERED OFFICE:	Laser House 132-140 Goswell Road London EC1V 7DY
REGISTERED NUMBER:	04841908 (England and Wales)
ACCOUNTANTS:	Marchant Lewis Limited Laser House 132-140 Goswell Road London EC1V 7DY

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		2,310		2,718
CURRENT ASSETS					
Stocks		10,297		9,576	
Debtors		245,576		143,685	
Cash at bank		34		7,566	
		255,907		160,827	
CREDITORS					
Amounts falling due within one year		172,767		101,754	
NET CURRENT ASSETS			83,140		59,073
TOTAL ASSETS LESS CURRENT LIABILITIES			85,450		61,791
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			85,448		61,789
SHAREHOLDERS' FUNDS			85,450		61,791

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 21 August 2014 and were signed by:

S Dipple - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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 April 2008).

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.

Fixtures and fittings - 15% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013 and 31 December 2013	6,104
DEPRECIATION	
At 1 January 2013	3,386
Charge for year	408
At 31 December 2013	3,794
NET BOOK VALUE	
At 31 December 2013	2,310
At 31 December 2012	2,718

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
2	Ordinary	£1	2	2

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2013 and 31 December 2012:

	31.12.13	31.12.12
	£	£
S Dipple		
Balance outstanding at start of year	72,515	45,443
Amounts advanced	7,994	27,072
Amounts repaid	-	-
Balance outstanding at end of year	80,509	72,515

The sum of £80,509 in included in other debtors (2012 - £72,515).

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.