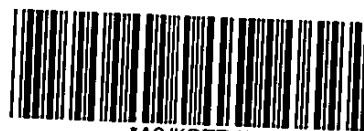


06802421

**BARLEY MANOR PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013**

WEDNESDAY



A2JKQZR4

A22

23/10/2013

#89

COMPANIES HOUSE

Ian Roper & Company

Ian Roper & Co
37 Fore Street
Sidmouth
Devon
EX10 8AQ

Barley Manor Properties Limited
Company No. 06802421
Abbreviated Balance Sheet 31 January 2013

		2013	2012
	Notes	£	£
CURRENT ASSETS			
Debtors		100	100
		<u>100</u>	<u>100</u>
NET CURRENT ASSETS (LIABILITIES)		<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>100</u>
NET ASSETS		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

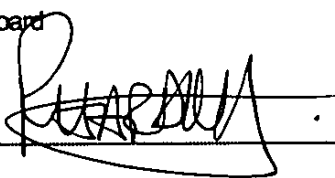
For the year ending 31 January 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr R Hardy



16/10/2013

Barley Manor Properties Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2013

1 Accounting Policies

1.1 Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Share Capital

			2013	2012
<i>Allotted, called up and fully paid:</i>	Value	Number	£	£
Ordinary shares	1	100	100	100

3 Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company