BARTLEY ASSOCIATES LTD

Company Registration Number:
06889823 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

BARTLEY ASSOCIATES LTD

Company Information
for the Period Ended 30th April 2015

Director:	MR D MILLINGS
Registered office:	84 High Street London NW10 4SJ
Company Registration Number:	06889823 (England and Wales)

BARTLEY ASSOCIATES LTD

Abbreviated Balance sheet
As at 30th April 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		**3,451**	6,945
Cash at bank and in hand:		**1,071**	3,747
Total current assets:		**4,522**	10,692
Creditors			
Creditors: amounts falling due within one year		**3,253**	10,145
Net current assets (liabilities):		**1,269**	547
Total assets less current liabilities:		**1,269**	547
Total net assets (liabilities):		**1,269**	547

The notes form part of these financial statements

BARTLEY ASSOCIATES LTD

Abbreviated Balance sheet
As at 30th April 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**1,169**	447
Total shareholders funds:		**1,269**	547

For the year ending 30 April 2015 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 Act with respect to accounting records and the preparation of accounts.

These 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).

The financial statements were approved by the Board of Directors on 23 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR D MILLINGS
Status: Director

The notes form part of these financial statements

BARTLEY ASSOCIATES LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

1. Accounting policies

Tangible fixed assets depreciation policy

25%

BARTLEY ASSOCIATES LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

2. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**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.