

Registered Number 07190607

BARBER LANDSCAPES LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	7,642	11,864
Investments		-	-
		<u>7,642</u>	<u>11,864</u>
Current assets			
Stocks		-	-
Debtors		74,231	88,747
Investments		-	-
Cash at bank and in hand		6,578	4,574
		<u>80,809</u>	<u>93,321</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(45,323)	(68,472)
Net current assets (liabilities)		<u>35,486</u>	<u>24,849</u>
Total assets less current liabilities		<u>43,128</u>	<u>36,713</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>43,128</u>	<u>36,713</u>
Capital and reserves			
Called up share capital		10	10
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		43,118	36,703
Shareholders' funds		<u>43,128</u>	<u>36,713</u>

- For the year ending 31 March 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 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.

Approved by the Board on 8 June 2016

And signed on their behalf by:

Mr D Barber, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	22,003
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	<u>22,003</u>
Depreciation	
At 1 April 2015	10,139
Charge for the year	4,222
On disposals	0
At 31 March 2016	<u>14,361</u>
Net book values	
At 31 March 2016	<u>7,642</u>
At 31 March 2015	<u>11,864</u>

Plant & Machinery - 25% Reducing Balance

Computer Equipment - 33% Straight Line

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