Registered Number 07802401

BARLE TRADING LIMITED

Abbreviated Accounts

31 October 2012

BARLE TRADING LIMITED **Registered Number 07802401**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	3,420
		3,420
Current assets		
Debtors		864
Cash at bank and in hand		2,431
		3,295
Creditors: amounts falling due within one year		(5,965)
Net current assets (liabilities)		(2,670)
Total assets less current liabilities		750
Provisions for liabilities		(684)
Total net assets (liabilities)		66
Capital and reserves		
Called up share capital		2
Profit and loss account		64
Shareholders' funds		66

- For the year ending 31 October 2012 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 3 July 2013

And signed on their behalf by:
J Flanagan, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

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.

Turnover policy
Turnover is the invoiced value of services provided and are state net of Value Added Tax.

Tangible assets depreciation policy
Tangible fixed assets are depreciated at 25% p. annum on a reducing balance basis.

2 Tangible fixed assets

	£
Cost	
Additions	4,560
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	4,560
Depreciation	
Charge for the year	1,140
On disposals	-
At 31 October 2012	1,140
Net book values	
At 31 October 2012	3,420

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