

Registered number
07852521

BARROW'S BAKERY LIMITED

Abbreviated Accounts

31 March 2016

BARROW'S BAKERY LIMITED**Registered number:** 07852521**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	2,000	4,000
Tangible assets	3	7,972	10,060
		<u>9,972</u>	<u>14,060</u>
Current assets			
Stocks		300	300
Cash at bank and in hand		2,758	9,331
		<u>3,058</u>	<u>9,631</u>
Creditors: amounts falling due within one year		(8,294)	(20,731)
Net current liabilities		<u>(5,236)</u>	<u>(11,100)</u>
Net assets		<u>4,736</u>	<u>2,960</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		4,636	2,860
Shareholder's funds		<u>4,736</u>	<u>2,960</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J BARROW

Director

Approved by the board on 29 December 2016

BARROW'S BAKERY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	20% on reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets **£**

Cost

At 1 April 2015	10,000
At 31 March 2016	<u>10,000</u>

Amortisation

At 1 April 2015	6,000
Provided during the year	<u>2,000</u>
At 31 March 2016	<u>8,000</u>

Net book value

At 31 March 2016	<u>2,000</u>
At 31 March 2015	<u>4,000</u>

3 Tangible fixed assets **£**

Cost

At 1 April 2015	13,837
Additions	<u>-</u>
At 31 March 2016	<u>13,837</u>

Depreciation

At 1 April 2015	3,777
Charge for the year	2,088
At 31 March 2016	<u>5,865</u>
Net book value	
At 31 March 2016	<u>7,972</u>
At 31 March 2015	<u>10,060</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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