Registered Number 08059621

FLETCHER BARTON LTD

Abbreviated Accounts

31 May 2013

FLETCHER BARTON LTD **Registered Number 08059621**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	1,663
		1,663
Current assets		
Stocks		14,300
Debtors		41,075
Cash at bank and in hand		52,992
		108,367
Creditors: amounts falling due within one year		(70,540)
Net current assets (liabilities)		37,827
Total assets less current liabilities		39,490
Total net assets (liabilities)		39,490
Capital and reserves		
Called up share capital	3	300
Profit and loss account		39,190
Shareholders' funds		39,490

- For the year ending 31 May 2013 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 10 January 2014

And signed on their behalf by:
J S Fletcher, Director
W S F Barton, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Office equipment - Straight line over 3 years

2 Tangible fixed assets

	£
Cost	
Additions	2,495
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	2,495
Depreciation	
Charge for the year	832
On disposals	-
At 31 May 2013	832
Net book values	
At 31 May 2013	1,663

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100
100 B Ordinary shares of £1 each	100
100 C Ordinary shares of £1 each	100

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