

Registered Number 08059621

FLETCHER BARTON LTD

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	831	1,663
		<u>831</u>	<u>1,663</u>
Current assets			
Stocks		28,000	14,300
Debtors		52,332	41,075
Cash at bank and in hand		39,419	52,992
		<u>119,751</u>	<u>108,367</u>
Creditors: amounts falling due within one year		<u>(56,239)</u>	<u>(70,540)</u>
Net current assets (liabilities)		<u>63,512</u>	<u>37,827</u>
Total assets less current liabilities		<u>64,343</u>	<u>39,490</u>
Total net assets (liabilities)		<u>64,343</u>	<u>39,490</u>
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		64,043	39,190
Shareholders' funds		<u>64,343</u>	<u>39,490</u>

- For the year ending 31 May 2014 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 27 October 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 2014

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:

Fixtures, fittings and equipment - Straight line over 3 years

Valuation information and policy

Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	2,495
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>2,495</u>
Depreciation	
At 1 June 2013	832
Charge for the year	832
On disposals	-
At 31 May 2014	<u>1,664</u>
Net book values	
At 31 May 2014	<u>831</u>
At 31 May 2013	<u>1,663</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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

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