

Fletcher Barton Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2016

Staines & Co Accountants
629 Foxhall Road
Ipswich
Suffolk
IP3 8NE

Fletcher Barton Limited
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Fletcher Barton Limited
(Registration number: 08059621)
Abbreviated Balance Sheet as at 31 May 2016

	Note	2016 £	2015 £
Current assets			
Stocks		27,850	37,000
Debtors		102,789	88,989
Cash at bank and in hand		38,228	37,900
		168,867	163,889
Prepayments and accrued income		1,674	1,708
Creditors: Amounts falling due within one year		(83,794)	(87,592)
Total assets less current liabilities		86,747	78,005
Accruals and deferred income		(900)	(1,800)
Net assets		85,847	76,205
Capital and reserves			
Called up share capital	<u>3</u>	300	300
Profit and loss account		85,547	75,905
Shareholders funds		85,847	76,205

For the year ending 31 May 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 27 February 2017 and signed on its behalf by:

The notes on pages 3 to 4 form an integral part of these financial statements.

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Fletcher Barton Limited
(Registration number: 08059621)
Abbreviated Balance Sheet as at 31 May 2016

.....
M r W S F B a r t o n
Director

.....
M r J S F l e t c h e r
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Fletcher Barton Limited
Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2015	2,495	2,495
At 31 May 2016	2,495	2,495
Depreciation		
At 1 June 2015	2,495	2,495
At 31 May 2016	2,495	2,495
Net book value		
At 31 May 2016	-	-

Fletcher Barton Limited
Notes to the Abbreviated Accounts

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100
Ordinary A shares of £1 each	100	100	100	100
Ordinary B shares of £1 each	100	100	100	100
	300	300	300	300

4 Control

The directors are the controlling party by virtue of their controlling shareholding in the company.

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.