

Company Registration No. 08196921 (England and Wales)

BART CONSTRUCTION LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

BART CONSTRUCTION LIMITED

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BART CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		55,248		73,103	
Cash at bank and in hand		44,142		20,024	
		<u>99,390</u>		<u>93,127</u>	
Creditors: amounts falling due within one year		<u>(10,499)</u>		<u>(32,581)</u>	
Total assets less current liabilities			<u>88,891</u>		<u>60,546</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			88,890		60,545
Shareholder's funds			<u>88,891</u>		<u>60,546</u>

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 April 2017

Mr R Bartosz

Director

Company Registration No. 08196921

BART CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts and income from a Limited Liability Partnership in which the company is a joint partner.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
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