Registered Number 08701321

BARKHAM VILLAGE STORE LTD

Abbreviated Accounts

31 March 2015

BARKHAM VILLAGE STORE LTD **Registered Number 08701321**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	28,000	28,000
Tangible assets	3	8,147	1,041
		36,147	29,041
Current assets			
Stocks		18,856	11,250
Debtors		8,688	1,576
Cash at bank and in hand		20,429	2,725
		47,973	15,551
Net current assets (liabilities)		47,973	15,551
Total assets less current liabilities		84,120	44,592
Creditors: amounts falling due after more than one year		(84,095)	(44,200)
Total net assets (liabilities)		25	392
Capital and reserves			
Called up share capital		2	2
Profit and loss account		23	390
Sharcholders' funds		25	392

- For the year ending 31 March 2015 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 29 October 2015

And signed on their behalf by:
RAJESH DOLE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	28,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	28,000
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	-
Net book values	
At 31 March 2015	28,000
At 31 March 2014	28,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,388
Additions	9,937
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	11,325
Depreciation	
At 1 April 2014	347
Charge for the year	2,831
On disposals	-
At 31 March 2015	3,178
Net book values	
At 31 March 2015	8,147

At 31 March 2014	1,041

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