Registered Number 09097313

BARKLEY TRADING LONDON LTD

Abbreviated Accounts

30 June 2016

BARKLEY TRADING LONDON LTD **Registered Number 09097313**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	836	-
		836	-
Current assets			
Stocks		48,400	11,450
Cash at bank and in hand		667	7,018
		49,067	18,468
Creditors: amounts falling due within one year		(80,516)	(17,887)
Net current assets (liabilities)		(31,449)	581
Total assets less current liabilities		(30,613)	581
Total net assets (liabilities)		(30,613)	581
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(30,713)	481
Shareholders' funds		(30,613)	581

- For the year ending 30 June 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 23 March 2017

And signed on their behalf by:
Ripan Aditta, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 January 2015)

Turnover policy
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of
services provided to customers.

Tangible assets depreciation policy
Fixture and Fitting 33% on straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	-
Additions	1,248
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	1,248
Depreciation	
At 1 July 2015	-
Charge for the year	412
On disposals	-
At 30 June 2016	412
Net book values	
At 30 June 2016	836
At 30 June 2015	-

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.