Registered number: 10559521

BARTON DURRANT PROPERTIES LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 12 JANUARY 2017 TO 31 DECEMBER 2017

Four Accountancy

4 Tinshill Lane
Leeds
West Yorkshire
LS16 7AP

Barton Durrant Properties Limited
Financial Statements
For the Period 12 January 2017 to 31 December 2017

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Barton Durrant Properties Limited
Balance Sheet
As at 31 December 2017

Registered number: 10559521

	Notes	Period to 31 December 2017	
		£	£
FIXED ASSETS			
Tangible Assets	**2**		160,000
			160,000
CURRENT ASSETS			
Debtors	**3**	82,500	
Cash at bank and in hand		7,276	
		89,776	
Creditors: Amounts Falling Due Within One Year	**4**	(257,394)	
NET CURRENT ASSETS (LIABILITIES)			(167,618)
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,618)
NET ASSETS			(7,618)
CAPITAL AND RESERVES			
Called up share capital	**5**		2
Profit and Loss Account			(7,620)
SHAREHOLDERS' FUNDS			(7,618)

For the period ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Andrew Hogan

20 March 2018

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

Barton Durrant Properties Limited
Notes to the Unaudited Accounts
For the Period 12 January 2017 to 31 December 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and form the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover form the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	No depreciation

2. Tangible Assets

	Land & Property Freehold £
Cost	
As at 12 January 2017	-
Additions	160,000
As at 31 December 2017	160,000
Net Book Value	
As at 31 December 2017	160,000
As at 12 January 2017	-

Barton Durrant Properties Limited
Notes to the Unaudited Accounts (continued)
For the Period 12 January 2017 to 31 December 2017

3. **Debtors**

	Period to 31 December 2017
	£
Due within one year	
Other debtors	82,500
	82,500

4. **Creditors: Amounts Falling Due Within One Year**

	Period to 31 December 2017
	£
Accruals and deferred income	396
Directors' loan accounts	256,998
	257,394

5. **Share Capital**

	Value	Number	Period to 31 December 2017
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	2	2

6. **General Information**

Barton Durrant Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10559521. The registered office is 9 Breary Lane, Bramhope, LS16 9AD.

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.