REGISTERED NUMBER: SC080257 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

Barstow & Millar Limited

WEDNESDAY

S41YTD6X

SCT 25/02/2015 #106

COMPANIES HOUSE

Jeffrey Crawford & Co
Chartered Accountants
25 Castle Terrace
Edinburgh
EH1 2ER

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Company Information
for the Year Ended 30 April 2014

DIRECTORS:	J D Ritchie R L H Crawford
SECRETARY:	J D Ritchie
REGISTERED OFFICE:	25 Castle Terrace Edinburgh Midlothian EH1 2ER
REGISTERED NUMBER:	SC080257 (Scotland)
ACCOUNTANTS:	Jeffrey Crawford & Co Chartered Accountants 25 Castle Terrace Edinburgh EH1 2ER

Abbreviated Balance Sheet
30 April 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		1,000	1,000
Cash at bank		-	1,343
		1,000	2,343
CREDITORS			
Amounts falling due within one year		-	241
NET CURRENT ASSETS		1,000	2,102
TOTAL ASSETS LESS CURRENT LIABILITIES		1,000	2,102
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		-	1,102
SHAREHOLDERS' FUNDS		1,000	2,102

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 January 2015 and were signed on its behalf by:

R L H Crawford - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	1,000	1,000