

Unaudited Financial Statements for the Year Ended 31 January 2011

for

Bark Products (Scotland) Limited

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COMPANIES HOUSE

Bark Products (Scotland) Limited (Registered number: SCO92002)

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for the Year Ended 31 January 2011

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Bark Products (Scotland) Limited

Company Information
for the Year Ended 31 January 2011

DIRECTOR:

R M Bannerman

REGISTERED OFFICE:

The Burgage
2 Knockbreck Road
Tain
Ross-shire
IV19 1BW

REGISTERED NUMBER:

SCO92002 (Scotland)

BANKERS:

Clydesdale Bank plc
5 Market Street
Tain
Ross-shire
IV19 1AR

Bark Products (Scotland) Limited (Registered number: SCO92002)

Balance Sheet

31 January 2011

	31.1.11 £	31.1.10 £
CURRENT ASSETS		
Debtors	-	2,359
Cash at bank	2,088	11,552
	<u>2,088</u>	<u>13,911</u>
CREDITORS		
Amounts falling due within one year	-	4,823
	<u>-</u>	<u>4,823</u>
NET CURRENT ASSETS	<u>2,088</u>	<u>9,088</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,088</u>	<u>9,088</u>
CAPITAL AND RESERVES		
Called up share capital	5,000	5,000
Profit and loss account	(2,912)	4,088
	<u>2,088</u>	<u>9,088</u>
SHAREHOLDERS' FUNDS	<u>2,088</u>	<u>9,088</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

These financial statements 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 director on 21 March 2011 and were signed by:


.....
R M Bannerman - Director

Notes to the Financial Statements
for the Year Ended 31 January 2011

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).

The company was dormant throughout the current year and previous period.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.11 £	31.1.10 £
5,000	Ordinary	1	<u>5,000</u>	<u>5,000</u>