

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Bark Products (Scotland) Limited

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COMPANIES HOUSE

Bark Products (Scotland) Limited

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for the Year Ended 31 January 2016

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Bark Products (Scotland) Limited

Company Information
for the Year Ended 31 January 2016

DIRECTOR:	R M Bannerman
REGISTERED OFFICE:	The Burgage 2 Knockbreck Road Tain Ross-shire IV19 1BW
REGISTERED NUMBER:	SC092002 (Scotland)
BANKERS:	Clydesdale Bank plc 5 Market Street Tain Ross-shire IV19 1AR

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	31.1.15 £
CURRENT ASSETS			
Cash at bank		<u>2,088</u>	<u>2,088</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,088</u>	<u>2,088</u>
CAPITAL AND RESERVES			
Called up share capital	2	5,000	5,000
Retained earnings		<u>(2,912)</u>	<u>(2,912)</u>
SHAREHOLDERS' FUNDS		<u>2,088</u>	<u>2,088</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 29 April 2016 and were signed by:



R M Bannerman - Director

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>