BARREMAN BUSINESS SERVICES LIMITED

Company Registration Number:
SC186909 (Scotland)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

BARREMAN BUSINESS SERVICES LIMITED

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for the Period Ended 30 June 2016

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Company Information

for the Period Ended 30 June 2016

Director:	Thomas Fraser Noble
Registered office:	Meridian House Hattonburn Clynder Helensburgh Argyll And Bute G84 0QL
Company Registration Number:	SC186909 (Scotland)

BARREMAN BUSINESS SERVICES LIMITED

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Directors
The directors shown below have held office during the whole of the period from
01 July 2015 to 30 June 2016
Thomas Fraser Noble

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 08 December 2016
And Signed On Behalf Of The Board By:

Name: Thomas Fraser Noble
Status: Director

BARREMAN BUSINESS SERVICES LIMITED

Profit and Loss Account

for the Period Ended 30 June 2016

	Notes	*2016*	*2015*
		£	£
Turnover:		**0**	1,499
Cost of sales:		**0**	0
Gross profit or (loss):		**0**	1,499
Administrative expenses:		**(60)**	(740)
Operating profit or (loss):		**(60)**	759
Profit or (loss) on ordinary activities before taxation:		**(60)**	759
Tax on profit or (loss) on ordinary activities:		**0**	(152)
Profit or (loss) for the financial year:		**(60)**	607

The notes form part of these financial statements

BARREMAN BUSINESS SERVICES LIMITED

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

BARREMAN BUSINESS SERVICES LIMITED

Balance sheet

As at 30 June 2016

	Notes	*2016*	*2015*
		£	**£**
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Cash at bank and in hand:		**1,469**	2,181
Total current assets:		**1,469**	2,181
Creditors: amounts falling due within one year:		**(690)**	(1,190)
Net current assets (liabilities):		**779**	991
Total assets less current liabilities:		**779**	991
Creditors: amounts falling due after more than one year:		**(35)**	(187)
Total net assets (liabilities):		**744**	804

The notes form part of these financial statements

BARREMAN BUSINESS SERVICES LIMITED

Balance sheet continued

As at 30 June 2016

	Notes	*2016*	*2015*
		£	**£**
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and loss account:	3	**742**	802
Shareholders funds:		**744**	804

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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 08 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Thomas Fraser Noble
Status: Director

The notes form part of these financial statements

BARREMAN BUSINESS SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

BARREMAN BUSINESS SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2016

2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

BARREMAN BUSINESS SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2016

3. Profit and loss account

	2016	*2015*
	£	**£**
Opening balance:	**802**	195
Profit or (loss) for the period:	**(60)**	607
Retained profit:	**742**	802

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.