Registered Number SC299124

BARNES STREET PROPERTIES LTD.

Micro-entity Accounts

31 March 2015

BARNES STREET PROPERTIES LTD. **Registered Number SC299124**

Micro-entity Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed Assets		775,160	775,160
Current Assets		6,549	13,329
Creditors: amounts falling due within one year		(13,171)	(13,809)
Net current assets (liabilities)		(6,622)	(480)
Total assets less current liabilities		768,538	774,680
Creditors: amounts falling due after more than one year		(304,166)	(335,452)
Total net assets (liabilities)		464,372	439,228
Capital and reserves		464,372	439,228

- For the year ending 31 March 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 December 2015

And signed on their behalf by:
Nicola McSkeane, Director

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.