

**Report of the Directors and
Financial Statements for the Period 6 July 2011 to 31 July 2012
for
BarRes Ltd**



Reid & Fraser
Chartered Accountants
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BarRes Ltd (Registered number: SC402976)

**Contents of the Financial Statements
for the Period 6 July 2011 to 31 July 2012**

	Page
Company Information	1
Report of the Directors	2
Balance Sheet and Profit and Loss Account	3
Notes to the Financial Statements	4

BarRes Ltd

Company Information
for the Period 6 July 2011 to 31 July 2012

DIRECTORS:

G Barnie
A Barnie
D G McKiddie
Miss R J Barnie
Mrs D Barnie
Mrs S Barnie

REGISTERED OFFICE:

16 Carsegate Road South
Inverness
Highland
IV3 8LL

REGISTERED NUMBER:

SC402976 (Scotland)

BarRes Ltd (Registered number: SC402976)

**Report of the Directors
for the Period 6 July 2011 to 31 July 2012**

The directors present their report with the financial statements of the company for the period 6 July 2011 to 31 July 2012.

INCORPORATION

The company was incorporated on 5 July 2011.

DIRECTORS

The directors shown below have held office during the whole of the period from 6 July 2011 to the date of this report.

G Barnie
A Barnie
D G McKiddie
Miss R J Barnie
Mrs D Barnie
Mrs S Barnie

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:


.....
Miss R J Barnie - Director

Date: 24-01-13

Balance Sheet
31 July 2012

	Notes	£
CURRENT ASSETS		
Cash in hand		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 24-01-13 and were signed on its behalf by:


.....
Miss R J Barnie - Director

Profit and Loss Account
for the Period 6 July 2011 to 31 July 2012

During the financial year the company has not traded and has received no income and incurred no expenditure. Consequently, the company has made neither a surplus nor a deficit.

Notes to the Financial Statements
for the Period 6 July 2011 to 31 July 2012

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 period ended 31 July 2012.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.