JAMES G BARRIE LTD

Company Registration Number:
SC403339 (Scotland)

Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

JAMES G BARRIE LTD

Contents of the Financial Statements
for the Period Ended 31st July 2014

Company Information

Balance sheet

Footnotes

JAMES G BARRIE LTD

Company Information
for the Period Ended 31st July 2014

Director:	JAMES BARRIE
Registered office:	25 Ascot Court Glasgow G12 0BB
Company Registration Number:	SC403339 (Scotland)

JAMES G BARRIE LTD

Balance sheet
As at 31st July 2014

	2014 £	2013 £
Total current assets:	**11,666**	2,948
Net current assets (liabilities):	**11,666**	2,948
Total assets less current liabilities:	**11,666**	2,948
Provisions for liabilities:	**5,667**	1,438
Total net assets (liabilities):	**5,999**	1,510
Capital and reserves:	**5,999**	1,510

Footnotes to the accounts

The notes form part of these financial statements

JAMES G BARRIE LTD

Balance sheet
As at 31st July 2014
continued

For the year ending 31 July 2014 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 29 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: JAMES BARRIE
Status: Director

The notes form part of these financial statements

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.