REGISTERED NUMBER: SC406882 (Scotland)

Abbreviated Unaudited Accounts

for the Period

6 September 2011 to 31 August 2012

for

Barch Third Party Inspection Limited

Contents of the Abbreviated Accounts
for the Period 6 September 2011 to 31 August 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Barch Third Party Inspection Limited

Company Information
for the Period 6 September 2011 to 31 August 2012

DIRECTOR:	R Hudson
REGISTERED OFFICE:	7 Arduthie Gardens Stonehaven AB39 2NG
REGISTERED NUMBER:	SC406882 (Scotland)
ACCOUNTANTS:	MMG Archbold Chartered Accountants 182 High Street Montrose ANGUS DD10 8PH
BANKERS:	Clydesdale Bank 18 Ann Street Stonehaven AB39 2EP

Abbreviated Balance Sheet
31 August 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		308
CURRENT ASSETS			
Debtors		8,532	
Cash at bank		32,685	
		41,217	
CREDITORS			
Amounts falling due within one year		21,466	
NET CURRENT ASSETS			19,751
TOTAL ASSETS LESS CURRENT LIABILITIES			20,059
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			20,058
SHAREHOLDERS' FUNDS			20,059

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 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 3 January 2013 and were signed by:

R Hudson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 6 September 2011 to 31 August 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).

Turnover
Turnover and profit on ordinary activities before taxation are attributable to quality assurance and control inspection services.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Contracts for services
Where the substance of a contract is that the contractual obligations are performed gradually over time, revenue is recognised as contract activity progresses to reflect the partial performance of our contractual obligations. The amount of revenue included reflects the accrual of the right to consideration as contract activity progresses by reference to value of the work performed.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	459
At 31 August 2012	459
DEPRECIATION	
Charge for period	151
At 31 August 2012	151
NET BOOK VALUE	
At 31 August 2012	308

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 August 2012:

	£
R Hudson	
Balance outstanding at start of period	-
Amounts advanced	18,092
Amounts repaid	(13,528)
Balance outstanding at end of period	4,564

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.