REGISTERED NUMBER: SC467615 (Scotland)

Abbreviated Accounts for the Year Ended 31 January 2016

for

Benjamin Barker Dundee Ltd

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for the Year Ended 31 January 2016

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Company Information
for the Year Ended 31 January 2016

DIRECTOR:	K W K Langslow
SECRETARY:	
REGISTERED OFFICE:	Cairnfield 14 School Road Balmullo St. Andrews Fife KY16 0BD
REGISTERED NUMBER:	SC467615 (Scotland)
ACCOUNTANTS:	Monteaths Cairnfield 14 School Road Balmullo St Andrews Fife KY16 0BD

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		502		189
CURRENT ASSETS					
Stocks		100		-	
Cash at bank and in hand		1,110		1,339	
		1,210		1,339	
CREDITORS					
Amounts falling due within one year		6,221		5,725	
NET CURRENT LIABILITIES			(5,011)		(4,386)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,509)		(4,197)
CREDITORS					
Amounts falling due after more than one year			3,000		-
NET LIABILITIES			(7,509)		(4,197)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(7,609)		(4,297)
SHAREHOLDERS' FUNDS			(7,509)		(4,197)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 26 October 2016 and were signed by:

K W K Langslow - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	252
Additions	480
At 31 January 2016	732
DEPRECIATION	
At 1 February 2015	63
Charge for year	167
At 31 January 2016	230
NET BOOK VALUE	
At 31 January 2016	502
At 31 January 2015	189

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	1	100	100

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.