

Registered Number 02867005

BARNETT SANDERSON DESIGN LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	199,126	191,030
		<u>199,126</u>	<u>191,030</u>
Current assets			
Debtors		450	450
Cash at bank and in hand		3,146	2,116
		<u>3,596</u>	<u>2,566</u>
Creditors: amounts falling due within one year		(1,381)	(7,000)
Net current assets (liabilities)		<u>2,215</u>	<u>(4,434)</u>
Total assets less current liabilities		<u>201,341</u>	<u>186,596</u>
Creditors: amounts falling due after more than one year		(85,535)	(69,129)
Total net assets (liabilities)		<u>115,806</u>	<u>117,467</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		115,804	117,465
Shareholders' funds		<u>115,806</u>	<u>117,467</u>

- For the year ending 31 October 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 July 2015

And signed on their behalf by:

ELIZABETH BARNETT, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value of goods sold and services supplied by the company, net of value added tax and trade discounts

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets, over their expected useful lives, on the following basis:

Freehold properties-1% per annum

Furniture and fittings-10% per annum

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	218,042
Additions	10,874
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>228,916</u>
Depreciation	
At 1 November 2013	27,012
Charge for the year	2,778
On disposals	-
At 31 October 2014	<u>29,790</u>
Net book values	
At 31 October 2014	<u>199,126</u>
At 31 October 2013	<u>191,030</u>

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