

BARRY WILLIAMS LTD

**Company Registration Number:
05246278 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

BARRY WILLIAMS LTD

Abbreviated Balance sheet

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	2	1,980	2,770
Cash at bank and in hand:		2,385	5,475
Total current assets:		<u>4,365</u>	<u>8,245</u>
Creditors: amounts falling due within one year:	3	(3,636)	(4,135)
Net current assets (liabilities):		<u>729</u>	<u>4,110</u>
Total assets less current liabilities:		729	4,110
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>729</u></u>	<u><u>4,110</u></u>

The notes form part of these financial statements

BARRY WILLIAMS LTD

Balance sheet continued

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	4	1	1
Revaluation reserve:		0	0
Profit and loss account:		728	4,109
Shareholders funds:		<u>729</u>	<u>4,110</u>

For the year ending 30 September 2015 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.

The financial statements were approved by the Board of Directors on 07 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Barry Williams

Status: Director

The notes form part of these financial statements

BARRY WILLIAMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

1. Accounting policies

Turnover policy

Turnover is accounted for in the accounts on an accruals basis

Tangible fixed assets depreciation policy

The company does not hold any tangible fixed assets and therefore does not include depreciation within its accounts

Intangible fixed assets amortisation policy

The company does not hold any intangible assets and therefore does not include any amortisation costs within its accounts

BARRY WILLIAMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

2. Debtors

	<i>2015</i> £	<i>2014</i> £
Trade debtors:	1,980	
Other debtors:		2,770
Total:	<u>1,980</u>	<u>2,770</u>

BARRY WILLIAMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

3. Creditors: amounts falling due within one year

	<i>2015</i>	<i>2014</i>
	£	£
Trade creditors:	472	
Taxation and social security:	3,164	4,135
Total:	<u>3,636</u>	<u>4,135</u>

BARRY WILLIAMS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

4. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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