# UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 10TH MARCH 2014 TO 31ST MARCH 2015

FOR

**BARTON PUBLISHING LIMITED** 

## BARTON PUBLISHING LIMITED (REGISTERED NUMBER: 08931726)

#### CONTENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD 10TH MARCH 2014 TO 31ST MARCH 2015

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

#### **BARTON PUBLISHING LIMITED**

#### **COMPANY INFORMATION** FOR THE PERIOD 10TH MARCH 2014 TO 31ST MARCH 2015

DIRECTOR: **CM Herring** 

**REGISTERED OFFICE:** 75 Barton Road

Barton Seagrave

Kettering

Northamptonshire NN15 6RS

**REGISTERED NUMBER:** 08931726 (England and Wales)

#### **BARTON PUBLISHING LIMITED (REGISTERED NUMBER: 08931726)**

#### BALANCE SHEET 31ST MARCH 2015

CURRENT ACCETO	Notes	£
CURRENT ASSETS Cash in hand TOTAL ASSETS LESS CURRENT		100
LIABILITIES		<u>100</u>
CAPITAL AND RESERVES Called up share capital SHAREHOLDERS' FUNDS	2	<u>100</u> <u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2015 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

These financial statements 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 11th November 2015 and were signed by:

Companies Act 2006 relating to financial statements, so far as applicable to the company.

CM Herring - Director

### **BARTON PUBLISHING LIMITED (REGISTERED NUMBER: 08931726)**

# NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 10TH MARCH 2014 TO 31ST MARCH 2015

#### 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).

The company was dormant throughout the period ended 31st March 2015.

#### 2. CALLED UP SHARE CAPITAL

Allotted, iss	sued and fully paid:		
Number:	Class:	Nominal	
		value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 were issued during the period for cash of £ 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.