Registered number
05793992

Barrow Fencing & Garden Buildings Limited

Abbreviated Accounts

30 April 2015

Barrow Fencing & Garden Buildings Limited

Registered number: 05793992

Abbreviated Balance Sheet

as at 30 April 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1,409		1,364
Current assets					
Stocks		11,389		10,912	
Debtors		14,827		8,437	
Cash at bank and in hand		(3,719)		8,377	
		22,497		27,726	
Creditors: amounts falling due within one year		(56,604)		(52,776)	
Net current liabilities			(34,107)		(25,050)
Total assets less current liabilities			(32,698)		(23,686)
Creditors: amounts falling due after more than one year			(73,337)		(70,749)
Provisions for liabilities			(282)		(273)
Net liabilities			(106,317)		(94,708)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(106,417)		(94,808)
Shareholders' funds			(106,317)		(94,708)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J. Rowland

Director

Approved by the board on 26 January 2016

Barrow Fencing & Garden Buildings Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Going concern

The company shows net liabilities of £106317 at the balance sheet date. The company has the continued financial support of the director for the forseeable future. Based on this continued support the director feels that the going concern basis of accounting is appropriate.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	6,976
Additions	417
At 30 April 2015	7,393
Depreciation	
At 1 May 2014	5,612
Charge for the year	372
At 30 April 2015	5,984
Net book value	

At 30 April 2015	1,409
At 30 April 2014	1,364

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	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.