Registered number: 08624173

BARKER HEALEY PROPERTY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

Sempar Accountancy and Tax Limited

Barker Healey Property Limited
Company No. 08624173
Abbreviated Balance Sheet 31 July 2016

		2016		2015	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible Assets	**2**		233		-
			233		-
CURRENT ASSETS					
Debtors		12,966		24,702	
Cash at bank and in hand		16,722		23,125	
		29,688		47,827	
Creditors: Amounts Falling Due Within One Year		(25,773)		(31,011)	
NET CURRENT ASSETS (LIABILITIES)			3,915		16,816
TOTAL ASSETS LESS CURRENT LIABILITIES			4,148		16,816
NET ASSETS			4,148		16,816
CAPITAL AND RESERVES					
Called up share capital	**3**		1		1
Profit and Loss Account			4,147		16,815
SHAREHOLDERS' FUNDS			4,148		16,816

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mrs Louise Victoria Healey

29 December 2016

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	3 years straight line

2. **Tangible Assets**

	Total
Cost	**£**
As at 1 August 2015	-
Additions	350
As at 31 July 2016	350
Depreciation	
As at 1 August 2015	-
Provided during the period	117
As at 31 July 2016	117
Net Book Value	
As at 31 July 2016	233
As at 1 August 2015	-

3. **Share Capital**

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

4. **Ultimate Controlling Party**

The company's ultimate controlling party is Mrs Louise Victoria Healey by virtue of her ownership of 100% of the issued share capital in the company.