

**BARNETT SANDERSON DESIGN LIMITED**

**Company Registration Number:  
02867005 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 October 2018**

**Period of accounts**

**Start date: 01 November 2017**

**End date: 31 October 2018**

# **BARNETT SANDERSON DESIGN LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 October 2018**

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# BARNETT SANDERSON DESIGN LIMITED

## Balance sheet

As at 31 October 2018

	<i>Notes</i>	<b>2018</b>	<b>2017</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	<b>200,224</b>	205,081
<b>Total fixed assets:</b>		<b>200,224</b>	205,081
<b>Current assets</b>			
Debtors:		<b>4,161</b>	
Cash at bank and in hand:		<b>9,650</b>	10,072
<b>Total current assets:</b>		<b>13,811</b>	10,072
Creditors: amounts falling due within one year:		<b>(500)</b>	(997)
<b>Net current assets (liabilities):</b>		<b>13,311</b>	9,075
Total assets less current liabilities:		<b>213,535</b>	214,156
Creditors: amounts falling due after more than one year:		<b>(120,903)</b>	(120,903)
<b>Total net assets (liabilities):</b>		<b>92,632</b>	93,253
<b>Capital and reserves</b>			
Called up share capital:		<b>2</b>	2
Profit and loss account:		<b>92,630</b>	93,251
<b>Shareholders funds:</b>		<b>92,632</b>	93,253

The notes form part of these financial statements

# **BARNETT SANDERSON DESIGN LIMITED**

## **Balance sheet statements**

For the year ending 31 October 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 July 2019  
and signed on behalf of the board by:**

Name: ELIZABETH BARNETT  
Status: Director

The notes form part of these financial statements

# **BARNETT SANDERSON DESIGN LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Tangible fixed assets and depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives, on the following bases: Freehold properties-1% per annum on cost basis Furniture and fittings-10% per annum on cost basis

# BARNETT SANDERSON DESIGN LIMITED

## Notes to the Financial Statements

for the Period Ended 31 October 2018

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 November 2017	248,616
At 31 October 2018	<u>248,616</u>
<b>Depreciation</b>	
At 01 November 2017	43,535
Charge for year	4,857
At 31 October 2018	<u>48,392</u>
<b>Net book value</b>	
At 31 October 2018	<u>200,224</u>
At 31 October 2017	<u>205,081</u>

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.