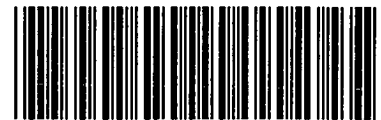


BARNSHAW BENDING CENTRE LIMITED

Abbreviated Audited Accounts

for the Year Ended 31 December 2014

MONDAY



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28/09/2015

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COMPANIES HOUSE

Eden Currie Limited
Chartered Accountants
and Statutory Auditor
Pegasus House
Solihull Business Park
Solihull
West Midlands
B90 4GT

BARNSHAW BENDING CENTRE LIMITED

Contents of the Abbreviated Accounts for the Year Ended 31 December 2014

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**Report of the Independent Auditors to
Barnshaw Bending Centre Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages two to four, together with the full financial statements of Barnshaw Bending Centre Limited for the year ended 31 December 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

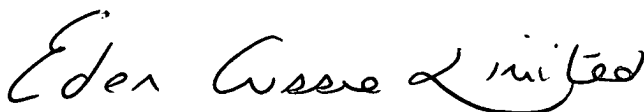
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Paul Mannion ACA ACCA (Senior Statutory Auditor)
for and on behalf of Eden Currie Limited
Chartered Accountants
and Statutory Auditor
Pegasus House
Solihull Business Park
Solihull
West Midlands
B90 4GT

9 June 2015

BARNSHAW BENDING CENTRE LIMITED (REGISTERED NUMBER: 02475894)

**Abbreviated Balance Sheet
31 December 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	13,573	13,522
CURRENT ASSETS			
Stocks		12,597	22,733
Debtors		507,109	464,511
Amounts due from group companies		87,349	310,981
Cash at bank and in hand		<u>725,790</u>	<u>468,083</u>
		1,332,845	1,266,308
CREDITORS			
Amounts falling due within one year		323,676	309,771
Amounts due to group companies		<u>17,766</u>	<u>13,599</u>
		341,442	323,370
NET CURRENT ASSETS		<u>991,403</u>	<u>942,938</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,004,976	956,460
PROVISIONS FOR LIABILITIES		<u>1,233</u>	<u>1,115</u>
NET ASSETS		<u><u>1,003,743</u></u>	<u><u>955,345</u></u>
CAPITAL AND RESERVES			
Share capital	3	700	700
Profit and loss account		<u>1,003,043</u>	<u>954,645</u>
SHAREHOLDERS' FUNDS		<u><u>1,003,743</u></u>	<u><u>955,345</u></u>

The abbreviated accounts 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 Board of Directors on 9 June 2015 and were signed on its behalf by:



R D Barnshaw - Director

The notes form part of these abbreviated accounts

BARNSHAW BENDING CENTRE LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to leasehold property	- Straight line over the life of the lease
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 20% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Leasing commitments

Rentals payable under operating lease are charged against income on a straight line basis over the lease term.

BARNSHAW BENDING CENTRE LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2014

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	76,418
Additions	<u>3,334</u>
At 31 December 2014	<u>79,752</u>
DEPRECIATION	
At 1 January 2014	62,896
Charge for year	<u>3,283</u>
At 31 December 2014	<u>66,179</u>
NET BOOK VALUE	
At 31 December 2014	<u>13,573</u>
At 31 December 2013	<u>13,522</u>

3. SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2014 £	2013 £
700	Ordinary	£1	<u>700</u>	<u>700</u>

4. ULTIMATE PARENT COMPANY

The ultimate parent company is Section 5 Limited, a company registered in England.