

REGISTERED NUMBER: 05293199 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015
FOR
BARTON COMMUNICATIONS LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2015**

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BARTON COMMUNICATIONS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2015

DIRECTOR: CM Herring

SECRETARY: AM Herring

REGISTERED OFFICE: 75 Barton Road
Barton Seagrave
Kettering
Northamptonshire
NN15 6RS

REGISTERED NUMBER: 05293199 (England and Wales)

ACCOUNTANTS: Bowers Turner & Co Limited
Chartered Accountants
Portland House
11-13 Station Road
Kettering
Northamptonshire
NN15 7HH

BARTON COMMUNICATIONS LIMITED (REGISTERED NUMBER: 05293199)**ABBREVIATED BALANCE SHEET****31ST MARCH 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		606		1,112
CURRENT ASSETS					
Debtors		31,119		12,843	
Cash at bank		<u>1,415</u>		<u>392</u>	
		32,534		13,235	
CREDITORS					
Amounts falling due within one year		<u>32,872</u>		<u>14,023</u>	
NET CURRENT LIABILITIES			<u>(338)</u>		<u>(788)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			268		324
PROVISIONS FOR LIABILITIES			<u>84</u>		<u>176</u>
NET ASSETS			<u>184</u>		<u>148</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>84</u>		<u>48</u>
SHAREHOLDERS' FUNDS			<u>184</u>		<u>148</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year 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 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 Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

BARTON COMMUNICATIONS LIMITED (REGISTERED NUMBER: 05293199)

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2015

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 director on 10th December 2015 and were signed by:

CM Herring - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis notwithstanding that at 31 March 2015 the company had net current liabilities of £338. The directors believe this basis to be appropriate and have agreed to provide funds as necessary to meet the day to day running costs of the business for the foreseeable future.

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 services, 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.

Computer equipment - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014	
and 31st March 2015	<u>4,813</u>
DEPRECIATION	
At 1st April 2014	3,701
Charge for year	506
At 31st March 2015	<u>4,207</u>
NET BOOK VALUE	
At 31st March 2015	<u>606</u>
At 31st March 2014	<u>1,112</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</u>	<u>100</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.