

BAR STORIES LIMITED

**Company Registration Number:
05838171 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

BAR STORIES LIMITED

Company Information for the Period Ended 30th June 2014

Director:	Mr B. Sassoon
Company secretary:	Mr D. Sassoon
Registered office:	58 Bellenden Road Peckham London SE15 5BB
Company Registration Number:	05838171 (England and Wales)

BAR STORIES LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	64,337	69,982
Total fixed assets:		<u>64,337</u>	<u>69,982</u>
Current assets			
Stocks:		0	2,697
Debtors:		0	20,795
Cash at bank and in hand:		0	75,263
Total current assets:		<u>0</u>	<u>98,755</u>
Creditors			
Creditors: amounts falling due within one year		0	96,297
Net current assets (liabilities):		<u>0</u>	<u>2,458</u>
Total assets less current liabilities:		64,337	72,440
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>64,337</u>	<u>72,440</u>

The notes form part of these financial statements

BAR STORIES LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and Loss account:		64,336	72,439
Total shareholders funds:		<u>64,337</u>	<u>72,440</u>

For the year ending 30 June 2014 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.

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

The financial statements were approved by the Board of Directors on 29 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr B. Sassoon

Status: Director

The notes form part of these financial statements

BAR STORIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts are prepared on an historical cost basis

Turnover policy

Turnover is based historical cash sales including debtors

Tangible fixed assets depreciation policy

Fixed asset depreciation policy is zero provision.

Intangible fixed assets amortisation policy

Intangible asset depreciation policy is zero provision.

Valuation information and policy

Revaluations are not part of any policy.

BAR STORIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	69,982
Additions:	0
Disposals:	5,645
Revaluations:	0
Transfers:	0
At 30th June 2014:	64,337
Depreciation	
At 01st July 2013:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 30th June 2014:	0
Net book value	
At 30th June 2014:	64,337
At 30th June 2013:	69,982

BAR STORIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

