

REGISTERED NUMBER: 05055803 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Barry Kemp Limited

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COMPANIES HOUSE

Barry Kemp Limited (Registered number: 05055803)

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for the year ended 31 March 2013**

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Barry Kemp Limited
Company Information
for the year ended 31 March 2013

DIRECTORS: B G Kemp
Mrs R L Kemp

SECRETARY: Mrs R L Kemp

REGISTERED OFFICE: Crownhill
64 Chipperfield Road
Kings Langley
Hertfordshire
WD4 9JD

REGISTERED NUMBER: 05055803 (England and Wales)

ACCOUNTANTS: Capes Gittins Limited
Chartered Accountants
28 Mount Grace Road
Potters Bar
Hertfordshire
EN6 1RD

Barry Kemp Limited (Registered number: 05055803)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	31 3 13 £	£	31 3.12 £	£
FIXED ASSETS					
Intangible assets	2		24,000		24,000
Tangible assets	3		746		994
			<u>24,746</u>		<u>24,994</u>
CREDITORS					
Amounts falling due within one year		<u>9,663</u>		<u>10,490</u>	
NET CURRENT LIABILITIES			<u>(9,663)</u>		<u>(10,490)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,083		14,504
PROVISIONS FOR LIABILITIES			<u>48</u>		<u>75</u>
NET ASSETS			<u>15,035</u>		<u>14,429</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>14,935</u>		<u>14,329</u>
SHAREHOLDERS' FUNDS			<u>15,035</u>		<u>14,429</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

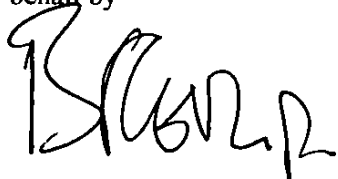
The notes form part of these abbreviated accounts

Barry Kemp Limited (Registered number: 05055803)

**Abbreviated Balance Sheet - continued
31 March 2013**

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 24 January 2014 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'B G Kemp', is written over the text 'behalf by'.

B G Kemp - Director

The notes form part of these abbreviated accounts

Barry Kemp Limited (Registered number: 05055803)

**Notes to the Abbreviated Accounts
for the year ended 31 March 2013**

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	24,000
NET BOOK VALUE	
At 31 March 2013	24,000
At 31 March 2012	24,000

Barry Kemp Limited (Registered number: 05055803)

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2013**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	4,502
DEPRECIATION	
At 1 April 2012	3,508
Charge for year	248
At 31 March 2013	3,756
NET BOOK VALUE	
At 31 March 2013	746
At 31 March 2012	994

4 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value £1	31 3 13		31 3 12	
Number	Class		£		£	
100	Ordinary shares		100		100	