Company Registration No. 01365174 (England and Wales)

BARRY FORDER LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

BARRY FORDER LIMITED

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BARRY FORDER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		9,071		5,442
Current assets					
Debtors		79,124		64,817	
Cash at bank and in hand		35,946		12,200	
		115,070		77,017	
Creditors: amounts falling due within one year		(115,508)		(81,677)	
Net current liabilities			(438)		(4,660)
Total assets less current liabilities			8,633		782
Capital and reserves					
Called up share capital	**3**		304		302
Profit and loss account			8,329		480
Shareholders' funds			8,633		782

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 December 2016

Mr B G Forder
Director

Company Registration No. 01365174

BARRY FORDER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	25% Reducing Balance
Plant and machinery	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing Balance
Motor vehicles	25% Reducing Balance

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	12,658
Additions	6,652
At 31 March 2016	19,310
Depreciation	
At 1 April 2015	7,216
Charge for the year	3,023
At 31 March 2016	10,239
Net book value	
At 31 March 2016	9,071
At 31 March 2015	5,442

3	**Share capital**	**2016**	**2015**
		£	**£**
	Allotted, called up and fully paid		
	104 Ordinary Shares of £1 each	104	102
	100 Ordinary B Shares of £1 each	100	100
	100 Ordinary C Shares of £1 each	100	100
		304	302

4 Transactions with directors

At the year end, the company owed the director Barry Forder £23,326 (2014: £76,076).

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.