**Barrister Search Limited** 

Filleted Accounts

30 April 2017

**Barrister Search Limited** 

Registered number: 05785071

**Balance Sheet** 

as at 30 April 2017

N	otes		2017		2016
			£		£
Current assets					
Debtors	2	-		53	
Cash at bank and in hand		46		39	
	-	46		92	
Net current assets	-		46		92
Total assets less current liabilities		_	46	-	92
Creditors: amounts falling due after more than one year	3		(13,816)		(13,527)
Net liabilities		-	(13,770)	-	(13,435)
Capital and reserves					
Called up share capital			10		10
Profit and loss account			(13,780)		(13,445)
Shareholders' funds		_ _	(13,770)	-	(13,435)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr S Hill

Director

Approved by the board on 24 January 2018

# Barrister Search Limited Notes to the Accounts for the year ended 30 April 2017

# 1 Accounting policies

## Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services which are recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### **Taxation**

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2	Debtors	2017 £	2016 £
	Other debtors		53
3	Creditors: amounts falling due after one year	2017 £	2016 £
	Other creditors	13,816	13,527

### 4 Controlling party

The company is controlled by Mr S Hill, the director of the company who owns 100% of the share capital.

# 5 Other information

Barrister Search Limited is a private company limited by shares and incorporated in England. Its registered office is:

47 Moreland Court

Finchley Road

Golders Green

London

NW2 2PL

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.