

Company Registration No. 03197613 (England and Wales)

BARNES LEWIS CONSULTANTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

BARNES LEWIS CONSULTANTS LIMITED

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BARNES LEWIS CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,290		3,050
Current assets					
Debtors		22,631		17,096	
Cash at bank and in hand		21,411		13,705	
		<u>44,042</u>		<u>30,801</u>	
Creditors: amounts falling due within one year		<u>(27,110)</u>		<u>(22,343)</u>	
Net current assets			16,932		8,458
Total assets less current liabilities			<u>19,222</u>		<u>11,508</u>
Provisions for liabilities			(458)		(610)
			<u>18,764</u>		<u>10,898</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			18,754		10,888
Shareholders' funds			<u>18,764</u>		<u>10,898</u>

For the financial year ended 30 April 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 23 November 2016

T Lewis
Director

Company Registration No. 03197613

BARNES LEWIS CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 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:

Office equipment 25% on reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2015 & at 30 April 2016	20,351
Depreciation	
At 1 May 2015	17,301
Charge for the year	760
At 30 April 2016	18,061
Net book value	
At 30 April 2016	2,290
At 30 April 2015	3,050

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
10 Ordinary of £1 each	10	10

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.