

Registered number
04741496

Baroni Limited

Abbreviated Accounts

31 May 2016

Baroni Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Baroni Limited for the year ended 31 May 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Baroni Limited for the year ended 31 May 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Champ Consultants Ltd
Chartered Certified Accountants
34 Westway
Caterham
Surrey
CR3 5TP

9 December 2016

Baroni Limited**Registered number:** 04741496**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	41	55
Current assets			
Debtors		-	13,440
Cash at bank and in hand		15,080	3,120
		<u>15,080</u>	<u>16,560</u>
Creditors: amounts falling due within one year		<u>(51,374)</u>	<u>(52,720)</u>
Net current liabilities		(36,294)	(36,160)
Net liabilities		<u>(36,253)</u>	<u>(36,105)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(36,353)	(36,205)
Shareholders' funds		<u>(36,253)</u>	<u>(36,105)</u>

The directors are 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 directors acknowledge their 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Harrison

Director

Approved by the board on 9 December 2016

Baroni Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	20% straight line
Motor vehicles	25% straight line

Pensions

The company has an excess of liabilities over assets at 31st December 2015 and the company's ability to continue trading is dependant on the full support of the company's director and shareholder. The director considers that the company will continue to trade for the foreseeable future as the director and shareholder intend to support the company and accordingly the financial statements are prepared on a going concern basis.

2 Tangible fixed assets

£

Cost

At 1 June 2015	7,322
At 31 May 2016	<u>7,322</u>

Depreciation

At 1 June 2015	7,267
Charge for the year	14
At 31 May 2016	<u>7,281</u>

Net book value

At 31 May 2016	<u>41</u>
At 31 May 2015	<u>55</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	100
		<u>100</u>	<u>100</u>

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.