

Company Registration No. 05287902 (England and Wales)

**BARKER COMMERCIAL LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

# **BARKER COMMERCIAL LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# BARKER COMMERCIAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		100		100	
Cash at bank and in hand		2		2	
		<u>102</u>		<u>102</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2)</u>		<u>(2)</u>	
<b>Total assets less current liabilities</b>			100		100
			<u>100</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
			<u>100</u>		<u>100</u>
<b>Shareholders' funds</b>			100		100
			<u>100</u>		<u>100</u>

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 16 August 2017

N J D Lamont  
**Director**

**Company Registration No. 05287902**

# **BARKER COMMERCIAL LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2016**

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**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).

**2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<b>==</b>	<b>==</b>

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