

Registered Number: 05471409

England and Wales

Barcode Vauxhall Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 June 2015

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Barcode Vauxhall Limited  
Abbreviated Balance Sheet  
As at 30 June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	118,475	128,349
		<b>118,475</b>	<b>128,349</b>
<b>Current assets</b>			
Debtors	3	-	10,782
		-	<b>10,782</b>
<b>Creditors: amounts falling due within one year</b>		-	5,978
<b>Net current liabilities</b>		-	<b>16,760</b>
<b>Total assets less current liabilities</b>		<b>118,475</b>	<b>145,109</b>
<b>Net assets</b>		<b>118,475</b>	<b>145,109</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		118,375	145,009
<b>Shareholders funds</b>		<b>118,475</b>	<b>145,109</b>

For the period ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors

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Mohamed Anwar Mardan Director

Date approved by the board: 31 July 2015

Barcode Vauxhall Limited  
Notes to the Abbreviated Financial Statements  
For the period ended 30 June 2015

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises sales of goods supplied by the company, net of Value Added Tax and trade discounts.

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 April 2014	177,008
At 30 June 2015	<b>177,008</b>
<b>Depreciation</b>	
At 01 April 2014	48,659
Charge for period	9,874
At 30 June 2015	<b>58,533</b>
<b>Net book values</b>	
At 30 June 2015	<b>118,475</b>
At 31 March 2014	<b>128,349</b>

**3 Debtors:**

Debtors include an amount of £0 (2014: £10782) falling due after more than one year

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