

Registered number: 05511531

D Barry & Associates Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2015

(Ceased trading 31/07/2013)

Prepared By:
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D Barry & Associates Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2015

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

~~The company's registered number is 05511531~~

D Barry & Associates Ltd

Registered Number: 05511531
BALANCE SHEET AT 31/07/2015

2015

2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,927	1,927
CURRENT ASSETS			
CREDITORS: Amounts falling due within one year		<u>4,303</u>	<u>4,303</u>
NET CURRENT LIABILITIES		<u>(4,303)</u>	<u>(4,303)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,376)</u>	<u>(2,376)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(2,476)</u>	<u>(2,476)</u>
SHAREHOLDERS' FUNDS		<u>(2,376)</u>	<u>(2,376)</u>

For the year ending 31/07/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

Approved by the board on 12/03/2016 and signed on their behalf by

Michael Barry

Director

D Barry & Associates Ltd

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/07/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

2. TANGIBLE FIXED ASSETS

Plant and Machinery	Fixtures and Fittings	Equipment	Total
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	£	£	£	£
Cost				
At 01/08/2014	<u>2,581</u>	<u>1,410</u>	<u>1,634</u>	<u>5,625</u>
At 31/07/2015	<u>2,581</u>	<u>1,410</u>	<u>1,634</u>	<u>5,625</u>
Depreciation				
At 01/08/2014	<u>1,932</u>	<u>432</u>	<u>1,334</u>	<u>3,698</u>
At 31/07/2015	<u>1,932</u>	<u>432</u>	<u>1,334</u>	<u>3,698</u>
Net Book Amounts				
At 31/07/2015	<u>649</u>	<u>978</u>	<u>300</u>	<u>1,927</u>
At 31/07/2014	<u>649</u>	<u>978</u>	<u>300</u>	<u>1,927</u>

3. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
50 Ordinary 'A' shares of £1 each	50	50
50 Ordinary 'B' shares of £1 each	<u>50</u>	<u>50</u>
	<u>100</u>	<u>100</u>

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