Registered number
06422843

Barclays Construction Limited

Abbreviated Accounts

30 November 2016

Barclays Construction Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Barclays Construction Limited for the year ended 30 November 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 Barclays Construction Limited for the year ended 30 November 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.

ASK Accounting Limited
Chartered Certified Accountants
40 Greenfield Avenue
Surbiton
Surrey
KT5 9HR

31 August 2017

Barclays Construction Limited

Registered number: 06422843

Abbreviated Balance Sheet

as at 30 November 2016

	Notes		2016		2015
			£		£
Current assets					
Debtors		934		934	
Cash at bank and in hand		321		361	
		1,255		1,295	
Creditors: amounts falling due within one year		(4,622)		(4,397)	
Net current liabilities			(3,367)		(3,102)
Net liabilities			(3,367)		(3,102)
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			(3,370)		(3,105)
Shareholders' funds			(3,367)		(3,102)

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.

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.

D P Meade

Director

Approved by the board on 31 August 2017

Barclays Construction Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 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 April 2008).

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.

Plant and machinery	20% straight line
Computer Equipment	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	917
At 30 November 2016	917
Depreciation	
At 1 December 2015	917
At 30 November 2016	917
Net book value	
At 30 November 2016	-

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	3	3	3

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.