Registered Number 08623847

BARNETT RACKET SPORTS LTD

Abbreviated Accounts

31 March 2016

BARNETT RACKET SPORTS LTD **Registered Number 08623847**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Intangible assets	2	2,000	3,000
		2,000	3,000
Current assets			
Debtors		954	-
Cash at bank and in hand		27	647
		981	647
Creditors: amounts falling due within one year		(4,585)	(8,162)
Net current assets (liabilities)		(3,604)	(7,515)
Total assets less current liabilities		(1,604)	(4,515)
Total net assets (liabilities)		(1,604)	(4,515)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,605)	(4,516)
Shareholders' funds		(1,604)	(4,515)

- For the year ending 31 March 2016 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 7 December 2016

And signed on their behalf by:
S Barnett, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	5,000
Amortisation	
At 1 April 2015	2,000
Charge for the year	1,000
On disposals	-
At 31 March 2016	3,000
Net book values	
At 31 March 2016	2,000
At 31 March 2015	3,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
1 Ordinary shares of £1 each	1	1