

Registered Number SC505369

BARRMOR LTD

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Current assets		
Debtors		1,765
Cash at bank and in hand		14,890
		<u>16,655</u>
Creditors: amounts falling due within one year		(11,057)
Net current assets (liabilities)		<u>5,598</u>
Total assets less current liabilities		<u>5,598</u>
Total net assets (liabilities)		<u>5,598</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		5,498
Shareholders' funds		<u>5,598</u>

- For the year ending 31 May 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 8 February 2017

And signed on their behalf by:

MR G MORGAN, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**1 Accounting Policies****Turnover policy**

TURNOVER REPRESENTS WORK DONE WITHIN THE YEAR

2 Called Up Share Capital

Allotted, called up and fully paid:

*2016**£*

100 Ordinary shares of £1 each

100