

BARTLEY ASSOCIATES LTD

**Company Registration Number:
06889823 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

BARTLEY ASSOCIATES LTD

Company Information for the Period Ended 30th April 2013

Director:	MR D MILLINGS
Registered office:	84 High Street London NW10 4SJ GBR
Company Registration Number:	06889823 (England and Wales)

BARTLEY ASSOCIATES LTD

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		3,956	5,241
Cash at bank and in hand:		594	718
Total current assets:		<u>4,550</u>	<u>5,959</u>
Creditors			
Creditors: amounts falling due within one year		4,169	5,198
Net current assets (liabilities):		<u>381</u>	<u>761</u>
Total assets less current liabilities:		381	761
Total net assets (liabilities):		<u><u>381</u></u>	<u><u>761</u></u>

The notes form part of these financial statements

BARTLEY ASSOCIATES LTD

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		281	661
Total shareholders funds:		<u>381</u>	<u>761</u>

For the year ending 30 April 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR D MILLINGS
Status: Director

The notes form part of these financial statements

BARTLEY ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Tangible fixed assets depreciation policy

25%

BARTLEY ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
