

**Registered Number 08156511**

**PAM BARKER ASSOCIATES LIMITED**

**Abbreviated Accounts**

**31 July 2013**

**Abbreviated Balance Sheet as at 31 July 2013****08156511**

|   | <i>Notes</i> | <i>2013</i>  |
|---|--------------|--------------|
|   |              | <i>£</i>     |
| <b>Called up share capital not paid</b>               |              | 3            |
| <b>Fixed assets</b>                                   |              |              |
| Tangible assets                                       | 2            | 630          |
|   |              | <u>630</u>   |
| <b>Current assets</b>                                 |              |              |
| Cash at bank and in hand                              |              | 1,011        |
|   |              | <u>1,011</u> |
| <b>Creditors: amounts falling due within one year</b> | 3            | (2,000)      |
| <b>Net current assets (liabilities)</b>               |              | <u>(989)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(356)</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>(356)</u> |
| <b>Capital and reserves</b>                           |              |              |
| Called up share capital                               |              | 3            |
| Profit and loss account                               |              | (359)        |
| <b>Shareholders' funds</b>                            |              | <u>(356)</u> |

- For the year ending 31 July 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.

Approved by the Board on 7 April 2014

And signed on their behalf by:

**Pam Barker, Director**

**John Barker, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2013****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.

**2 Tangible fixed assets**

|                        | <i>£</i>          |
|------------------------|-------------------|
| <b>Cost</b>            |                   |
| Additions              | 840               |
| Disposals              | -                 |
| Revaluations           | -                 |
| Transfers              | -                 |
| At 31 July 2013        | <u>840</u>        |
| <b>Depreciation</b>    |                   |
| Charge for the year    | 210               |
| On disposals           | -                 |
| At 31 July 2013        | <u>210</u>        |
| <b>Net book values</b> |                   |
| At 31 July 2013        | <u><u>630</u></u> |

**3 Creditors**

*2013*  
*£*  
2,000

Secured Debts