

Registered Number SC292850

BAR 377 LIMITED

Abbreviated Accounts

30 November 2011

Abbreviated Balance Sheet as at 30 November
2011

	<i>Notes</i>	<i>2011</i>	<i>2010</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	37,190	93,085
		<u>37,190</u>	<u>93,085</u>
Current assets			
Stocks		3,761	2,927
Debtors	3	7,650	10,333
Cash at bank and in hand		9,387	22,685
		<u>20,798</u>	<u>35,945</u>
Net current assets (liabilities)		<u>20,798</u>	<u>35,945</u>
Total assets less current liabilities		<u>57,988</u>	<u>129,030</u>
Creditors: amounts falling due after more than one year		(58,684)	(46,717)
Total net assets (liabilities)		<u>(696)</u>	<u>82,313</u>
Capital and reserves			
Called up share capital	4	100	1
Profit and loss account		(796)	82,312
Shareholders' funds		<u>(696)</u>	<u>82,313</u>

- For the year ending 30 November 2011 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 26 February 2013

And signed on their behalf by:

S G McColm, Director

A T Coakley, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2011**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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery etc - 20% on reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 December 2010	189,159
Additions	3,283
Disposals	(113,584)
Revaluations	-
Transfers	-
At 30 November 2011	<u>78,858</u>
Depreciation	
At 1 December 2010	96,074
Charge for the year	3,593
On disposals	(57,999)
At 30 November 2011	<u>41,668</u>
Net book values	
At 30 November 2011	<u>37,190</u>
At 30 November 2010	<u>93,085</u>

3 Debtors

	<i>2011</i> <i>£</i>	<i>2010</i> <i>£</i>
Debtors include the following amounts due after more than one year	7,650	10,333

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2011</i> <i>£</i>	<i>2010</i> <i>£</i>
100 Ordinary shares of £1 each (1 shares for 2010)	100	1

On 14 February 2011 the company increased its issued share capital from £1

to £100 through the issue of 99 new Ordinary £1 shares at par.