

Registered Number 05283121

DERMOT BARRY FARRIER LIMITED

Abbreviated Accounts

31 March 2013

		<i>Notes 31/03/2013 30/11/2011</i>	
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	15,000	15,000
		<u>15,000</u>	<u>15,000</u>
Current assets			
Debtors		-	12,297
Cash at bank and in hand		93	93
		<u>93</u>	<u>12,390</u>
Creditors: amounts falling due within one year		-	(27,170)
Net current assets (liabilities)		<u>93</u>	<u>(14,780)</u>
Total assets less current liabilities		<u>15,093</u>	<u>220</u>
Total net assets (liabilities)		<u>15,093</u>	<u>220</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		14,873	-
Profit and loss account		120	120
Shareholders' funds		<u>15,093</u>	<u>220</u>

- For the year ending 31 March 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 8 May 2013

And signed on their behalf by:

Mr D Barry, Director

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Intangible assets amortisation policy

Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 December 2011	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>50,000</u>
Amortisation	
At 1 December 2011	35,000
Charge for the year	-
On disposals	-
At 31 March 2013	<u>35,000</u>
Net book values	
At 31 March 2013	<u>15,000</u>
At 30 November 2011	<u>15,000</u>

3 Transactions with directors

Name of director receiving advance or credit:	Mr Dermot Barry
Description of the transaction:	Interest free loan
Balance at 1 December 2011:	£ 12,297
Advances or credits made:	-
Advances or credits repaid:	£ 12,297
Balance at 31 March 2013:	<u>£ 0</u>