

Abbreviated Accounts for the Year Ended 31 March 2007

for

Barton Equestrian Centre Limited

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COMPANIES HOUSE

Barton Equestrian Centre Limited

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for the Year Ended 31 March 2007

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Barton Equestrian Centre Limited

Company Information  
for the Year Ended 31 March 2007

**DIRECTORS:**

Mr B Martin  
Mr N Martin  
Mrs G Martin

**SECRETARY:**

Mrs G Martin

**REGISTERED OFFICE:**

375 Holcombe Road  
Greenmount  
Bury  
Lancashire  
BL8 4HF

**REGISTERED NUMBER:**

5072338 (England and Wales)

**ACCOUNTANTS:**

Stephen Round Limited  
Chartered Certified Accountants  
366 Holcombe Road  
Greenmount  
Bury  
Lancashire  
BL8 4DT

Barton Equestrian Centre Limited

Abbreviated Balance Sheet

31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		25,500		27,000
Tangible assets	3		4,609		6,914
			<u>30,109</u>		<u>33,914</u>
<b>CREDITORS</b>					
Amounts falling due within one year		88,254		78,403	
<b>NET CURRENT LIABILITIES</b>			<u>(88,254)</u>		<u>(78,403)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(58,145)</u>		<u>(44,489)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		99		99
Profit and loss account			<u>(58,244)</u>		<u>(44,588)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(58,145)</u>		<u>(44,489)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 30/1/08, and were signed on its behalf by

  
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2007

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years

**Tangible fixed assets**

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

Plant and machinery etc - 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2006 and 31 March 2007	30,000
<b>AMORTISATION</b>	
At 1 April 2006	3,000
Charge for year	1,500
At 31 March 2007	4,500
<b>NET BOOK VALUE</b>	
At 31 March 2007	25,500
At 31 March 2006	27,000

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2006 and 31 March 2007	11,524
<b>DEPRECIATION</b>	
At 1 April 2006	4,610
Charge for year	2,305
At 31 March 2007	6,915
<b>NET BOOK VALUE</b>	
At 31 March 2007	4,609
At 31 March 2006	6,914

Barton Equestrian Centre Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2007

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	31 3 07 £ <u>1,000</u>	31 3 06 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 07 £ <u>99</u>	31 3 06 £ <u>99</u>
99	Ordinary			