

Abbreviated Accounts for the Year Ended 31 March 2012

for

Barton Equestrian Centre Limited



Barton Equestrian Centre Limited

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for the Year Ended 31 March 2012

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Barton Equestrian Centre Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS

Mr N Martin
Mrs G Martin

SECRETARY:

Mrs G Martin

REGISTERED OFFICE:

375 Holcombe Road
Greenmount
Bury
Lancashire
BL8 4HF

REGISTERED NUMBER:

05072338 (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 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Intangible assets	2		18,000		19,500
Tangible assets	3		-		-
			<u>18,000</u>		<u>19,500</u>
CREDITORS					
Amounts falling due within one year		44,368		57,226	
NET CURRENT LIABILITIES			(44,368)		(57,226)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(26,368)</u>		<u>(37,726)</u>
CAPITAL AND RESERVES					
Called up share capital	4		99		99
Profit and loss account			<u>(26,467)</u>		<u>(37,825)</u>
SHAREHOLDERS' FUNDS			<u>(26,368)</u>		<u>(37,726)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

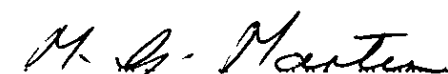
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

23/1/2013

and were signed on



Mrs G Martin - Director

The notes form part of these abbreviated accounts

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 April 2008)

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 £
COST	
At 1 April 2011 and 31 March 2012	30,000
AMORTISATION	
At 1 April 2011	10,500
Charge for year	1,500
At 31 March 2012	12,000
NET BOOK VALUE	
At 31 March 2012	18,000
At 31 March 2011	19,500

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	11,524
DEPRECIATION	
At 1 April 2011 and 31 March 2012	11,524
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	-

Barton Equestrian Centre Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31 3 12
£
99

31 3 11
£
99

99 Ordinary