

Abbreviated Accounts for the Year Ended 31 March 2013

for

Barton Equestrian Centre Limited



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21/12/2013

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COMPANIES HOUSE

Barton Equestrian Centre Limited

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for the Year Ended 31 March 2013

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Barton Equestrian Centre Limited

Company Information
for the Year Ended 31 March 2013

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

Abbreviated Balance Sheet

31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Intangible assets	2		16,500		18,000
Tangible assets	3		-		-
			<u>16,500</u>		<u>18,000</u>
CREDITORS					
Amounts falling due within one year		40,845		44,368	
NET CURRENT LIABILITIES			<u>(40,845)</u>		<u>(44,368)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(24,345)</u>		<u>(26,368)</u>
CAPITAL AND RESERVES					
Called up share capital	4		99		99
Profit and loss account			<u>(24,444)</u>		<u>(26,467)</u>
SHAREHOLDERS' FUNDS			<u>(24,345)</u>		<u>(26,368)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 12/12/2013 and were signed on its behalf by


Mrs G Martin - Director

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 2012 and 31 March 2013	30,000
AMORTISATION	
At 1 April 2012	12,000
Amortisation for year	1,500
At 31 March 2013	13,500
NET BOOK VALUE	
At 31 March 2013	16,500
At 31 March 2012	18,000

3 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012 and 31 March 2013	11,524
DEPRECIATION	
At 1 April 2012 and 31 March 2013	11,524
NET BOOK VALUE	
At 31 March 2013	-
At 31 March 2012	-

Barton Equestrian Centre Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

99 Ordinary

Nominal
value
£1

31 3 13
£
99

31 3 12
£
99