

Abbreviated Accounts for the Year Ended 31 March 2009

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 2009

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Barton Equestrian Centre Limited

Company Information  
for the Year Ended 31 March 2009

**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 2009

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		22,500		24,000
Tangible assets	3		-		2,294
			<u>22,500</u>		<u>26,294</u>
<b>CREDITORS</b>					
Amounts falling due within one year		<u>87,747</u>		<u>90,294</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(87,747)</u>		<u>(90,294)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(65,247)</u>		<u>(64,000)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		99		99
Profit and loss account			<u>(65,346)</u>		<u>(64,099)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(65,247)</u>		<u>(64,000)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 27/11/09 and were signed on its behalf by:

*M. G. Martin*  
Director

Barton Equestrian Centre Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2009

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 2008 and 31 March 2009	30,000
<b>AMORTISATION</b>	
At 1 April 2008	6,000
Charge for year	1,500
At 31 March 2009	7,500
<b>NET BOOK VALUE</b>	
At 31 March 2009	22,500
At 31 March 2008	24,000

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008 and 31 March 2009	11,524
<b>DEPRECIATION</b>	
At 1 April 2008	9,230
Charge for year	2,294
At 31 March 2009	11,524
<b>NET BOOK VALUE</b>	
At 31 March 2009	-
At 31 March 2008	2,294

Barton Equestrian Centre Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2009

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.09	31.3.08
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09	31.3.08
		£	£	£
99	Ordinary	£1	<u>99</u>	<u>99</u>