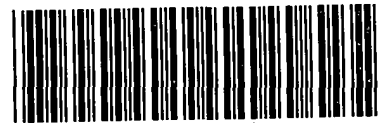


Abbreviated Accounts for the Year Ended 31 March 2015

for

Barton Equestrian Centre Limited

WEDNESDAY



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30/12/2015

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COMPANIES HOUSE

Barton Equestrian Centre Limited

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for the Year Ended 31 March 2015

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Barton Equestrian Centre Limited

Company Information
for the Year Ended 31 March 2015

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 2015

	Notes	31.3.15 £	31.3.14 £
FIXED ASSETS			
Intangible assets	2	13,500	15,000
Tangible assets	3	-	-
		<u>13,500</u>	<u>15,000</u>
CURRENT ASSETS			
Debtors		16,548	4,010
CREDITORS			
Amounts falling due within one year		<u>41,186</u>	<u>37,993</u>
NET CURRENT LIABILITIES		<u>(24,638)</u>	<u>(33,983)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(11,138)</u>	<u>(18,983)</u>
CAPITAL AND RESERVES			
Called up share capital	4	99	99
Profit and loss account		<u>(11,237)</u>	<u>(19,082)</u>
SHAREHOLDERS' FUNDS		<u>(11,138)</u>	<u>(18,983)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 29/12/2015 and were signed on its behalf by:


Mrs G Martin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 2014	
and 31 March 2015	30,000
AMORTISATION	
At 1 April 2014	15,000
Amortisation for year	1,500
	<hr/>
At 31 March 2015	16,500
NET BOOK VALUE	
At 31 March 2015	13,500
	<hr/>
At 31 March 2014	15,000
	<hr/>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	11,524
DEPRECIATION	
At 1 April 2014	
and 31 March 2015	11,524
	<hr/>
NET BOOK VALUE	
At 31 March 2015	-
	<hr/>
At 31 March 2014	-
	<hr/>

Barton Equestrian Centre Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
99	Ordinary	£1	99	99
			<u>99</u>	<u>99</u>