

# REGISTRARS COPY

Registration number 08255580

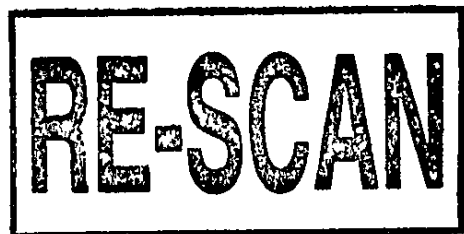
## British Animal Rescue and Trauma Care Association CIC

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2015

18/7/16  
175  
FEB



A21 \*A5B9T5YO\* #223  
15/07/2016  
COMPANIES HOUSE

### PKF FRANCISCLARK

Chartered accountants & business advisers

**British Animal Rescue and Trauma Care Association CIC**  
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**British Animal Rescue and Trauma Care Association CIC**

**(Registration number: 08255580)**

**Abbreviated Balance Sheet at 31 October 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Intangible fixed assets		1,293	-
Tangible fixed assets	2	<u>7,284</u>	<u>7,002</u>
		<u>8,577</u>	<u>7,002</u>
<b>Current assets</b>			
Stocks		1,257	1,246
Debtors		4,861	-
Cash at bank and in hand		<u>3,619</u>	<u>6,076</u>
		9,737	7,322
Creditors Amounts falling due within one year		<u>(1,933)</u>	<u>(1,275)</u>
Net current assets		<u>7,804</u>	<u>6,047</u>
Net assets		<u>16,381</u>	<u>13,049</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>16,381</u>	<u>13,049</u>

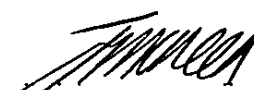
For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 11/2/16 and signed on its behalf by

  
J M Green  
Director

**British Animal Rescue and Trauma Care Association CIC**  
**Notes to the Abbreviated Accounts for the Year Ended 31 October 2015**

**I Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 donations, sales and income from consultancy and training

**Amortisation**

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Amortisation method and rate</b>
Trademarks and website	3 years straight line

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Furniture and fittings	15% reducing balance
Garage conversion	is not depreciated as the property is maintained in a good state of repair and any depreciation would be immaterial

**Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

**British Animal Rescue and Trauma Care Association CIC**  
**Notes to the Abbreviated Accounts for the Year Ended 31 October 2015**

..... *continued*

**2 Fixed assets**

	<b>Intangible assets £</b>	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 November 2014	-	7,284	7,284
Additions	1,940	550	2,490
At 31 October 2015	1,940	7,834	9,774
<b>Depreciation</b>			
At 1 November 2014	-	282	282
Charge for the year	647	268	915
At 31 October 2015	647	550	1,197
<b>Net book value</b>			
At 31 October 2015	1,293	7,284	8,577
At 31 October 2014	-	7,002	7,002

**3 Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

**4 Control**

The company is controlled by the directors.

# CIC 34

## Community Interest Company Report

	<b>For official use</b> (Please leave blank)	
<i>Please complete in typescript, or in bold black capitals.</i>	<b>Company Name in full</b>	British Animal Rescue and Trauma Care Association CIC
	<b>Company Number</b>	<u>8255580</u>
	<b>Year Ending</b>	31 10 2015

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

### PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

This year BARTA has continued to develop the Veterinary Rescue First Responder course following a skills gap analysis of veterinary practitioner needs. BARTA continues to be represented regularly on the Chief Fire Officers Association national animal rescue practitioners forum and contributes with advice and expertise. A big focus was planning for the 2015 BARTA Congress in Prague to develop international relationships and contribute to international progress with leadership and advice.

BARTA members continue to deliver training to undergraduate vets at university in the subject of rescue as this is currently not on the curriculum.

WEDNESDAY



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27/07/2016

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COMPANIES HOUSE

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)

**PART 2 – CONSULTATION WITH STAKEHOLDERS** – Please indicate who the company's stakeholders are, how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear

Key stakeholders range from the Chief Fire Officers Association (representing the UK Local Authority Fire Service Animal Rescue Community) British Veterinary Association (Representing veterinary responders) British Equine Veterinary Association and British Cattle Veterinary Association (Representing specialist species divisions of the veterinary community) Royal Army Veterinary Corps (representing vets and rescue teams working with military horse and dog regiments) and RSPCA (Representing animal welfare)

Face to face consultation generally takes place during the Chief Fire Officers Association National Animal Rescue Practitioners Forum whose other standing members are BEVA and RSPCA. At this stage of BARTA's operational life these are the key members who are spear heading the development of animal rescue

(If applicable, please just state "A social audit report covering these points is attached")

**PART 3 – DIRECTORS' REMUNERATION** – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below

"No remuneration was received"

**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION**

– Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below

"No transfer of assets other than for full consideration has been made"

*(Please continue on separate continuation sheet if necessary)*

**(N B. Please enclose a cheque for £15 payable to Companies House)**

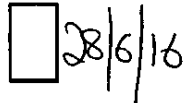
**PART 5 – SIGNATORY**

**The original report  
must be signed by a  
director or secretary  
of the company**

Signed



Date



Office held (tick as appropriate) Director Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Telephone	
DX Number	DX Exchange

**When you have completed and signed the form, please send it to the Registrar of Companies at:**  
*For companies registered in England and Wales* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

*For companies registered in Scotland* Companies House, 4<sup>th</sup> Floor, Edinburgh Quay 2, 139  
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

*For companies registered in Northern Ireland* Companies House, 2nd Floor, The Linenhall, 32-38  
Linenhall Street, Belfast, BT2 8BG