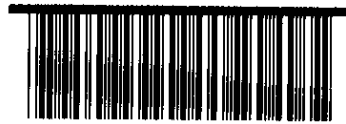


Registered number
SC 240721

Barnomadics Limited

Abbreviated Accounts

30 November 2003



SCT SV81RU56 0968
COMPANIES HOUSE 10/04/04

COMPANIES HOUSE 15/03/04

Barnomadics Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of Barnomadics Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 30 November 2003, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

A handwritten signature in black ink, appearing to read 'Angela Fraioli' followed by a stylized flourish or initials.

Angela Fraioli CA
Chartered Accountants

9 River Wynd
Stirling
FK9 5GN

28 February 2004

Barnomadics Limited
Abbreviated Balance Sheet
as at 30 November 2003

	Notes	2003 £
Current assets		
Debtors	14,514	
Cash at bank and in hand	2,695	
	<u>17,209</u>	
Creditors: amounts falling due within one year	(8,487)	
Net current assets		<u>8,722</u>
Net assets		<u>8,722</u>
Capital and reserves		
Called up share capital	2	300
Profit and loss account		8,422
Shareholders' funds		<u>8,722</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Chris Langan
Director

Approved by the board on 28 February 2004

Barnomadics Limited
Notes to the Abbreviated Accounts
for the period ended 30 November 2003

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Pensions

The company does not operate a pension scheme.

2 Share capital

		2003
		£
Authorised:		
Ordinary shares of £1 each		<u>100,000</u>
	2003	2003
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>300</u>	<u>300</u>