

Registered number
SC 240721

Barnomadics Limited

Abbreviated Accounts

30 November 2004



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 year ended 30 November 2004, set out on pages 2 to 4, 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 small 'CA' monogram.

Angela Fraioli CA
Chartered Accountants

9 River Wynd
Stirling
FK9 5GN

18 March 2005

Barnomadics Limited
Abbreviated Balance Sheet
as at 30 November 2004

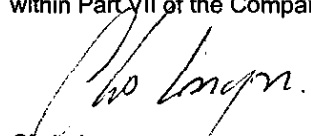
	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	2,319	-
Current assets			
Stocks		400	-
Debtors		34,080	14,514
Cash at bank and in hand		1,605	2,695
		<u>36,085</u>	<u>17,209</u>
Creditors: amounts falling due within one year		<u>(17,043)</u>	<u>(8,487)</u>
Net current assets		19,042	8,722
Total assets less current liabilities		<u>21,361</u>	<u>8,722</u>
Provisions for liabilities and charges		(249)	-
Net assets		<u>21,112</u>	<u>8,722</u>
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		20,812	8,422
Shareholders' funds		<u>21,112</u>	<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 18 March 2005

Barnomadics Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2004

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Office equipment	25% straight line
Computer equipment	33% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company does not operate a pension scheme.

2 Tangible fixed assets

£

Cost

Additions 2,764

At 30 November 2004

2,764

Depreciation

Charge for the year 445

At 30 November 2004

445

Net book value

At 30 November 2004 2,319

3 Share capital

2004

2003

£

£

Authorised:

Ordinary shares of £1 each

100,000

100,000

2004
No

2003
No

2004
£

2003
£

Allotted, called up and fully paid: