

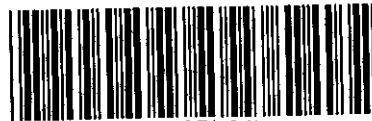
Registered number
SC240721

Barnomadics Limited

Abbreviated Accounts

30 November 2006

THURSDAY



SHFCFOGJ

SCT

05/04/2007

1510

COMPANIES HOUSE

Barnomadics Limited
Abbreviated Balance Sheet
as at 30 November 2006

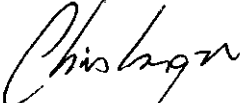
	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	946	1,898
Current assets			
Stocks		100	100
Debtors		8,600	21,177
Cash at bank and in hand		3,434	2,874
		<u>12,134</u>	<u>24,151</u>
Creditors: amounts falling due within one year		(9,031)	(15,587)
Net current assets		<u>3,103</u>	<u>8,564</u>
Total assets less current liabilities		<u>4,049</u>	<u>10,462</u>
Provisions for liabilities			(57)
Net assets		<u>4,049</u>	<u>10,405</u>
Capital and reserves			
Called up share capital	3	200	300
Capital redemption reserve		100	
Profit and loss account		3,749	10,105
Shareholders' funds		<u>4,049</u>	<u>10,405</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



Mr Christopher Langan
Director

Approved by the board on 12 February 2007

Barnomadics Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2006

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 January 2005)

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 operates a defined contribution scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 December 2005	3,220
Additions	170
At 30 November 2006	<u>3,390</u>

Depreciation

At 1 December 2005	1,322
Charge for the year	1,122
At 30 November 2006	<u>2,444</u>

Net book value

At 30 November 2006	<u>946</u>
At 30 November 2005	<u>1,898</u>

Barnomadics Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2006

3 Share capital

			2006	2005
			£	£
Authorised				
Ordinary shares of £1 each			<u>100,000</u>	<u>100,000</u>
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	200	300	<u>200</u>	<u>300</u>