

Registered number
SC240721

Barnomadics Limited

Abbreviated Accounts

30 November 2008

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Barnomadics Limited
Abbreviated Balance Sheet
as at 30 November 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	2,021	514
Current assets			
Stocks		100	200
Debtors		14,490	24,856
Cash at bank and in hand		40,053	3,133
		<u>54,643</u>	<u>28,189</u>
Creditors: amounts falling due within one year		(23,450)	(23,184)
Net current assets		<u>31,193</u>	<u>5,005</u>
Total assets less current liabilities		<u>33,214</u>	<u>5,519</u>
Provisions for liabilities		(157)	-
Net assets		<u>33,057</u>	<u>5,519</u>
Capital and reserves			
Called up share capital	3	200	200
Capital redemption reserve		100	100
Profit and loss account		32,757	5,219
Shareholders' funds		<u>33,057</u>	<u>5,519</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 24 February 2009

Barnomadics Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2008

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 April 2008).

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 2007	4,035
Additions	2,686
At 30 November 2008	6,721
Depreciation	
At 1 December 2007	3,521
Charge for the year	1,179
At 30 November 2008	4,700
Net book value	
At 30 November 2008	2,021
At 30 November 2007	514

Barnomadics Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2008

3 Share capital

			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100,000</u>	<u>100,000</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	200	200	<u>200</u>	<u>200</u>