

Registered number
SC 240721

Barnomadics Limited
Abbreviated Accounts
30 November 2009

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Barnomadics Limited
Abbreviated Balance Sheet
as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	5,274	2,021
Current assets			
Stocks		100	100
Debtors		24,850	14,490
Cash at bank and in hand		15,545	40,053
		<u>40,495</u>	<u>54,643</u>
Creditors: amounts falling due within one year		(12,964)	(23,450)
Net current assets		<u>27,531</u>	<u>31,193</u>
Total assets less current liabilities		<u>32,805</u>	<u>33,214</u>
Provisions for liabilities		(894)	(157)
Net assets		<u>31,911</u>	<u>33,057</u>
Capital and reserves			
Called up share capital	3	200	200
Capital redemption reserve		100	100
Profit and loss account		31,611	32,757
Shareholders' funds		<u>31,911</u>	<u>33,057</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr Christopher Langan
 Director

Approved by the board on 27 January 2010

Company registration number: SC240721

Barnomadics Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2009

1 Accounting policies

Basis of preparation

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer equipment	33% straight line
Furniture and fittings	25% straight line
Motor vehicles	25% 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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company operates a defined contribution pension 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 2008	6,721
Additions	6,418
At 30 November 2009	13,139
Depreciation	
At 1 December 2008	4,700
Charge for the year	3,165
At 30 November 2009	7,865
Net book value	
At 30 November 2009	5,274
At 30 November 2008	2,021

Barnomadics Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2009

3 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	200	200	<u>200</u>	<u>200</u>