

REGISTERED NUMBER: 6483306 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Period 24 January 2008 to 31 March 2009**  
**for**  
**Barford Park Racing Limited**



**Barford Park Racing Limited (Registered number: 6483306)**

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**for the Period 24 January 2008 to 31 March 2009**

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**Barford Park Racing Limited**

**Company Information**  
**for the Period 24 January 2008 to 31 March 2009**

**DIRECTORS:**

K S Bishop  
Mrs H A Bishop

**SECRETARY:**

Mrs H A Bishop

**REGISTERED OFFICE:**

Barford Park Racing Stables  
Spaxton  
Bridgwater  
Somerset  
TA5 1AF

**REGISTERED NUMBER:**

6483306 (England and Wales)

**ACCOUNTANTS:**

A+ Accountancy & Business Solutions  
The Counting House  
Tonedale Business Park  
Wellington  
Somerset  
TA21 0AW

**Barford Park Racing Limited (Registered number: 6483306)**

**Abbreviated Balance Sheet**

**31 March 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		27,000
Tangible assets	3		9,912
			<hr/> 36,912
<b>CURRENT ASSETS</b>			
Stocks		10,700	
Debtors		29,178	
Cash at bank		26,189	
		<hr/> 66,067	
<b>CREDITORS</b>			
Amounts falling due within one year		100,495	
		<hr/>	
<b>NET CURRENT LIABILITIES</b>			(34,428)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/> 2,484 <hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			2,384
			<hr/> 2,484 <hr/>
<b>SHAREHOLDERS' FUNDS</b>			<hr/> 2,484 <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

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

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

The financial statements were approved by the Board of Directors on 29/10/09 and were signed on its behalf by:

  
.....  
K S Bishop - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 24 January 2008 to 31 March 2009**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Tools & equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	30,000
At 31 March 2009	30,000
<b>AMORTISATION</b>	
Charge for period	3,000
At 31 March 2009	3,000
<b>NET BOOK VALUE</b>	
At 31 March 2009	27,000

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	13,124
At 31 March 2009	13,124
<b>DEPRECIATION</b>	
Charge for period	3,212
At 31 March 2009	3,212
<b>NET BOOK VALUE</b>	
At 31 March 2009	9,912

**Barford Park Racing Limited (Registered number: 6483306)**

**Notes to the Abbreviated Accounts - continued**  
**for the Period 24 January 2008 to 31 March 2009**

**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

**Barford Park Racing Limited**

**Report of the Accountants to the Directors of**  
**Barford Park Racing Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A+ Accountancy & Business Solutions  
The Counting House  
Tonedale Business Park  
Wellington  
Somerset  
TA21 0AW

Date: .....