Registered Number 06543734

BARNES ORGANISATIONAL & LEADERSHIP DEVELOPMENT LIMITED

Abbreviated Accounts

30 April 2012

BARNES ORGANISATIONAL & LEADERSHIP DEVELOPMENT LIMITED **Registered Number 06543734**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2	-			1,917
Total fixed assets					1,917
Current assets					
Debtors		22,755			
Cash at bank and in hand		1,015		1,777	
Total current assets		23,770		1,777	
Creditors: amounts falling due within one year		(18,523)		(1,634)	
Net current assets			5,247		143
Total assets less current liabilities			5,247		2,060
Total net Assets (liabilities)			5,247		2,060
Capital and reserves					
Called up share capital			100		100
Profit and loss account			5,147		1,960
Shareholders funds			5,247		2,060

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 October 2012

And signed on their behalf by:
A Barnes, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

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 amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings 20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	2,398
additions	515
disposals	(2,913)
revaluations	
transfers	
At 30 April 2012	0
Depreciation	
At 31 March 2011	481
Charge for year	583
on disposals	(1,064)
At 30 April 2012	0
Net Book Value	
At 31 March 2011	1,917
At 30 April 2012	-

2 **Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items of taxation and accounting purposes. The deferred tax balance has not been discounted.