

Registered Number 04680146

THE BARN PRACTICE LIMITED

Abbreviated Accounts

31 December 2011

THE BARN PRACTICE LIMITED

Registered Number 04680146

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	9,360	10,119
Investments	3	<u>2</u>	<u>10,119</u>
Total fixed assets		9,362	10,119
Current assets			
Stocks		500	500
Debtors		340	149
Cash at bank and in hand		272	
Total current assets		<u>1,112</u>	<u>649</u>
Creditors: amounts falling due within one year		(9,454)	(7,989)
Net current assets		(8,342)	(7,340)
Total assets less current liabilities		<u>1,020</u>	<u>2,779</u>
Provisions for liabilities and charges		(1,742)	
Total net Assets (liabilities)		(722)	2,779
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>(724)</u>	<u>2,777</u>
Shareholders funds		<u>(722)</u>	<u>2,779</u>

- a. For the year ending 31 December 2011 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 17 September 2012

And signed on their behalf by:

R BLACKWELL, 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 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	18,880
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>18,880</u>
Depreciation	
At 31 December 2010	8,761
Charge for year	759
on disposals	
At 31 December 2011	<u>9,520</u>
Net Book Value	
At 31 December 2010	10,119
At 31 December 2011	<u>9,360</u>

3 Investments (fixed assets)

The Investment represents 100% of the share capital of Rosa Medica Ltd, a company incorporated in England and Wales.

4 Related party disclosures

At 31 December 2011 Rosa Medica Ltd, a wholly owned subsidiary, owed The Barn Practice Ltd £5,327.