

# The Owl Practice Limited (formerly Baum Inns Limited)

Unaudited Financial Statements ,

Year Ended 30 June 2015

**The Owl Practice Limited (formerly Baum Inns Limited)**  
**(Registration number: 03780793)**  
**Balance Sheet at 30 June 2015**

	2015 £	2014 £
Fixed assets	<u>3,169</u>	<u>4,616</u>
Current assets	55,421	62,773
Creditors: Amounts falling due within one year	<u>(2,908)</u>	<u>(14,163)</u>
Net current assets	<u>52,513</u>	<u>48,610</u>
Total assets less current liabilities	55,682	53,226
Accruals and deferred income	<u>(2,574)</u>	<u>(2,574)</u>
Capital and reserves	<u>53,108</u>	<u>50,652</u>

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 12 March 2016

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O F Baum Esq  
Director

**The Owl Practice Limited (formerly Baum Inns Limited)**  
**(Registration number: 03780793)**  
**Balance Sheet at 30 June 2015**  
*..... continued*

Notes to the accounts

**1 Directors' advances, credits and guarantees**

**Director's advances and credits**

	<b>2015 Advance/ Credit £</b>	<b>2015 Repaid £</b>	<b>2014 Advance/ Credit £</b>	<b>2014 Repaid £</b>
<b>O F Baum Esq</b>				
Expenses paid personally	-	14,121	-	6,883
Interest free loan	6,523	-	93,469	48,000
	<u>6,523</u>	<u>14,121</u>	<u>93,469</u>	<u>54,883</u>

The amount due from the director at year end is £40,963 (2014 - £48,561).

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 1072 of the Companies Act 2006.