

Registered number  
05594361

**Barford Biosciences Limited**

**Report and Accounts**

**31 December 2010**

WEDNESDAY



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COMPANIES HOUSE

**Barford Biosciences Limited**  
**Registered number: 05594361**  
**Directors' Report**

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The directors present their report and accounts for the year ended 31 December 2010

**Principal activities**

The company's principal activity during the year continued to be providing consultancy services to the life sciences industry

**Directors**

The following persons served as directors during the year

W H Mullen  
C M M Mullen

**Directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations

Company law requires the directors to prepare accounts for each financial year. Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to

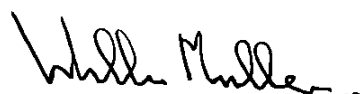
- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 16 September 2010 and signed on its behalf



W H Mullen  
Director

**Barford Biosciences Limited**  
**Profit and Loss Account**  
**for the year ended 31 December 2010**

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	<b>Notes</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Turnover</b>		27,986	61,237
Administrative expenses		(5,530)	(12,074)
<b>Operating profit</b>	<b>2</b>	<u>22,456</u>	<u>49,163</u>
<b>Profit on ordinary activities before taxation</b>		<u>22,456</u>	<u>49,163</u>
Tax on profit on ordinary activities	<b>3</b>	(4,750)	(10,250)
<b>Profit for the financial year</b>		<u>17,706</u>	<u>38,913</u>

**Barford Biosciences Limited**  
**Balance Sheet**  
**as at 31 December 2010**


	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	4	209	418
<b>Current assets</b>			
Debtors	5	7,270	3,105
Cash at bank and in hand		<u>2,830</u>	<u>16,627</u>
		10,100	19,732
<b>Creditors: amounts falling due within one year</b>	6	(6,366)	(12,913)
<b>Net current assets</b>		<u>3,734</u>	<u>6,819</u>
<b>Net assets</b>		<u>3,943</u>	<u>7,237</u>
<b>Capital and reserves</b>			
Called up share capital	7	100	100
Profit and loss account	8	3,843	7,137
<b>Shareholders' funds</b>		<u>3,943</u>	<u>7,237</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

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



W H Mullen

Director

Approved by the board on 16 September 2010



**Barford Biosciences Limited**  
**Notes to the Accounts**  
**for the year ended 31 December 2010**

<b>5 Debtors</b>			<b>2010</b> £	<b>2009</b> £
Trade debtors			6,770	3,105
Other debtors			500	-
			<u>7,270</u>	<u>3,105</u>
<b>6 Creditors: amounts falling due within one year</b>			<b>2010</b> £	<b>2009</b> £
Trade creditors			-	519
Corporation tax			4,800	10,284
Other taxes and social security costs			1,566	2,110
			<u>6,366</u>	<u>12,913</u>
<b>7 Share capital</b>	<b>Nominal value</b>	<b>2010 Number</b>	<b>2010</b> £	<b>2009</b> £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
<b>8 Profit and loss account</b>			<b>2010</b> £	<b>2009</b> £
At 1 January 2010			7,137	17,224
Profit for the year			17,706	38,913
Dividends			(21,000)	(49,000)
			<u>3,843</u>	<u>7,137</u>
At 31 December 2010				
<b>9 Dividends</b>			<b>2010</b> £	<b>2009</b> £
Dividends for which the company became liable during the year				
Dividends paid			<u>21,000</u>	<u>49,000</u>