

REGISTERED NUMBER: 06411988 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

Barbara Castle Practice Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 October 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Barbara Castle Practice Limited

Company Information
for the Year Ended 31 October 2013

DIRECTOR: Miss I Amrore

SECRETARY: Pentins Business Advisers

REGISTERED OFFICE: 25 Parsonage Road
Takeley
Bishop's Stortford
Hertfordshire
CM22 6RA

REGISTERED NUMBER: 06411988 (England and Wales)

ACCOUNTANTS: Pentins Business Advisers Ltd
Chartered Accountants
Lullingstone House
5 Castle Street
Canterbury
Kent
CT1 2FG

Barbara Castle Practice Limited (Registered number: 06411988)

**Abbreviated Balance Sheet
31 October 2013**

	Notes	31.10.13 £	£	31.10.12 £	£
FIXED ASSETS					
Intangible assets	2		-		3,050
Tangible assets	3		18,331		23,827
			<u>18,331</u>		<u>26,877</u>
CURRENT ASSETS					
Stocks		8,000		4,000	
Debtors		19,376		36,831	
Cash at bank		83,486		69,935	
		<u>110,862</u>		<u>110,766</u>	
CREDITORS					
Amounts falling due within one year		<u>50,254</u>		<u>42,787</u>	
NET CURRENT ASSETS			<u>60,608</u>		<u>67,979</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			78,939		94,856
CREDITORS					
Amounts falling due after more than one year			(70,042)		(91,799)
PROVISIONS FOR LIABILITIES			<u>(1,994)</u>		<u>(2,727)</u>
NET ASSETS			<u><u>6,903</u></u>		<u><u>330</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>6,803</u>		<u>230</u>
SHAREHOLDERS' FUNDS			<u><u>6,903</u></u>		<u><u>330</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Barbara Castle Practice Limited (Registered number: 06411988)

Abbreviated Balance Sheet - continued
31 October 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 June 2014 and were signed by:

Miss I Amrore - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2013

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 April 2008).

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 2007, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

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

Plant and machinery - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2012 and 31 October 2013	<u>183,000</u>
AMORTISATION	
At 1 November 2012	179,950
Amortisation for year	<u>3,050</u>
At 31 October 2013	<u>183,000</u>
NET BOOK VALUE	
At 31 October 2013	<u>-</u>
At 31 October 2012	<u>3,050</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2013

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2012	103,813
Additions	615
At 31 October 2013	<u>104,428</u>
DEPRECIATION	
At 1 November 2012	79,986
Charge for year	6,111
At 31 October 2013	<u>86,097</u>
NET BOOK VALUE	
At 31 October 2013	<u>18,331</u>
At 31 October 2012	<u>23,827</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.13	31.10.12
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. **ULTIMATE CONTROLLING PARTY**

The company is under the control of its director who owns 60% of the issued share capital.

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.