

Registered number  
02066002

Batchstamp Limited

Abbreviated Accounts

30 September 2013

## **Batchstamp Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Batchstamp Limited for the year ended 30 September 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Batchstamp Limited for the year ended 30 September 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Becketts  
Chartered Accountants  
Unit 1, Waterside  
Old Boston Road  
Wetherby  
West Yorkshire  
LS22 5NB

27 June 2014

**Batchstamp Limited****Registered number:** 02066002**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand	11,926	8,683	
<b>Creditors: amounts falling due within one year</b>	(2,225)	(2,225)	
<b>Net current assets</b>		9,701	6,458
<b>Net assets</b>		9,701	6,458
<b>Capital and reserves</b>			
Called up share capital	2	18	18
Profit and loss account		9,683	6,440
<b>Shareholders' funds</b>		9,701	6,458

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.

The 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.

H S White

Director

Approved by the board on 27 June 2014

# **Batchstamp Limited**

## **Notes to the Abbreviated Accounts**

**for the year ended 30 September 2013**

### **1 Accounting policies**

#### ***Basis of preparation***

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 gross management charges received from residents.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	18	<u>18</u>	<u>18</u>

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.