

REGISTERED NUMBER: 2591215 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009

FOR

BATCHPLACE LIMITED

WEDNESDAY



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19/08/2009

COMPANIES HOUSE

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BATCHPLACE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BATCHPLACE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2009

DIRECTOR:

P J Hallsworth

SECRETARY:

Mrs M A Hallsworth

REGISTERED OFFICE:

14 Chantry Close
Disley
Stockport
Cheshire
SK12 2DP

REGISTERED NUMBER:

2591215 (England and Wales)

ACCOUNTANTS:

Beever and Struthers
St George's House
215-219 Chester Road
Manchester
Lancashire
M15 4JE

BATCHPLACE LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	2,364	2,243
CURRENT ASSETS			
Debtors		5,246	4,616
Cash at bank		22,553	7,873
		<u>27,799</u>	<u>12,489</u>
CREDITORS			
Amounts falling due within one year		<u>13,736</u>	<u>10,720</u>
NET CURRENT ASSETS		<u>14,063</u>	<u>1,769</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,427</u>	<u>4,012</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>16,425</u>	<u>4,010</u>
SHAREHOLDERS' FUNDS		<u>16,427</u>	<u>4,012</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 4 August 2009 and were signed by:



P J Hallsworth - Director

The notes form part of these abbreviated accounts

BATCHPLACE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009

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 services, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings	- 15% on cost
Computer equipment	- 15% on cost

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008	17,449
Additions	724
	<hr/>
At 31 May 2009	18,173
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DEPRECIATION	
At 1 June 2008	15,207
Charge for year	602
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At 31 May 2009	15,809
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NET BOOK VALUE	
At 31 May 2009	2,364
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At 31 May 2008	2,242
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	'A' Ordinary	£1	1	1
1	'B' Ordinary	£1	1	1
			<hr/>	<hr/>
			2	2
			<hr/>	<hr/>