

**Registered Number 02591215**

**Batchplace Limited**

**Abbreviated Accounts**

**31 May 2012**

**Batchplace Limited**

**Registered Number 02591215**

**Company Information**

**Registered Office:**

14 Chantry Close  
Disley  
Stockport  
Cheshire  
SK12 2DP

**Reporting Accountants:**

Beever and Struthers

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

Batchplace Limited

Registered Number 02591215

Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	1,162	1,728
		<u>1,162</u>	<u>1,728</u>
<b>Current assets</b>			
Cash at bank and in hand		9,097	10,291
Total current assets		<u>9,097</u>	<u>10,291</u>
<b>Creditors: amounts falling due within one year</b>		(4,330)	(3,672)
<b>Net current assets (liabilities)</b>		4,767	6,619
<b>Total assets less current liabilities</b>		<u>5,929</u>	<u>8,347</u>
<b>Total net assets (liabilities)</b>		<u>5,929</u>	<u>8,347</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		5,927	8,345
<b>Shareholders funds</b>		<u>5,929</u>	<u>8,347</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 August 2012

And signed on their behalf by:

**P J Hallsworth, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 May 2012

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).

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on cost
Computer equipment	33% on cost
Computer equipment	15% on cost

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 June 2011	-	19,030
At 31 May 2012	-	<u>19,030</u>
<b>Depreciation</b>		
At 01 June 2011		17,302
Charge for year	-	566
At 31 May 2012	-	<u>17,868</u>
<b>Net Book Value</b>		
At 31 May 2012		1,162
At 31 May 2011	-	<u>1,728</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 'A' Ordinary shares of £1 each	1	1

1 'B' Ordinary shares of £1  
each

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