

REGISTERED NUMBER: 02591215 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2010**

**FOR**

**BATCHPLACE LIMITED**

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COMPANIES HOUSE

**BATCHPLACE LIMITED**

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**FOR THE YEAR ENDED 31 MAY 2010**

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**BATCHPLACE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2010**

**DIRECTOR:** P J Hallsworth

**SECRETARY:** Mrs M A Hallsworth

**REGISTERED OFFICE:** 14 Chantry Close  
Disley  
Stockport  
Cheshire  
SK12 2DP

**REGISTERED NUMBER:** 02591215 (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 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,416		2,364
<b>CURRENT ASSETS</b>					
Debtors		-		5,246	
Cash at bank		30,297		22,553	
		30,297		27,799	
<b>CREDITORS</b>					
Amounts falling due within one year		9,785		13,736	
<b>NET CURRENT ASSETS</b>			20,512		14,063
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			22,928		16,427
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			22,926		16,425
<b>SHAREHOLDERS' FUNDS</b>			22,928		16,427

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

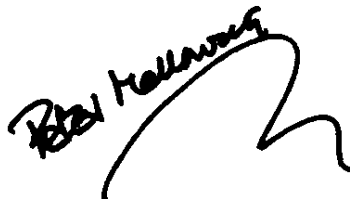
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 5 August 2010 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 2010**

#### **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	- 33% on cost and 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**

	<b>Total £</b>
<b>COST</b>	
At 1 June 2009	<b>18,174</b>
Additions	<b>856</b>
	<hr/>
At 31 May 2010	<b>19,030</b>
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<b>DEPRECIATION</b>	
At 1 June 2009	<b>15,808</b>
Charge for year	<b>806</b>
	<hr/>
At 31 May 2010	<b>16,614</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2010	<b>2,416</b>
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At 31 May 2009	<b>2,366</b>
	<hr/>

#### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	<b>2010 £</b>	2009 £
Number	Class			
1	'A' Ordinary	£1	<b>1</b>	1
1	'B' Ordinary	£1	<b>1</b>	1
			<hr/>	<hr/>
			<b>2</b>	2
			<hr/>	<hr/>