

Registered number
02640173

BATCHMOAT LIMITED

Abbreviated Accounts

5 April 2016

BATCHMOAT LIMITED**Registered number:** 02640173**Abbreviated Balance Sheet****as at 5 April 2016**

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		1,455	1,055
Creditors: amounts falling due within one year		(1,452)	(1,052)
Net current assets		<u>3</u>	<u>3</u>
Net assets		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital	2	3	3
Shareholders' funds		<u>3</u>	<u>3</u>

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.

A Julier

Director

Approved by the board on 14 November 2016

BATCHMOAT LIMITED

Notes to the Abbreviated Accounts for the year ended 5 April 2016

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 January 2015).

Turnover

Turnover represents the contributions made by the shareholders.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	3	3	<u>3</u>	<u>3</u>

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