

Registered number  
3125473

**REGISTRAR OF  
COMPANIES COPY**

The Battery Company Limited

Abbreviated Accounts

30 November 2008

WEDNESDAY



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30/09/2009

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COMPANIES HOUSE

**The Battery Company Limited**  
**Abbreviated Balance Sheet**  
**as at 30 November 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	9,939	8,046
<b>Current assets</b>			
Stocks		69,001	67,486
Debtors		58,535	136,828
Cash at bank and in hand		768	57,716
		<u>128,304</u>	<u>262,030</u>
<b>Creditors: amounts falling due within one year</b>		(205,911)	(321,649)
<b>Net current liabilities</b>		<u>(77,607)</u>	<u>(59,619)</u>
<b>Net liabilities</b>		<u>(67,668)</u>	<u>(51,573)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(67,768)	(51,673)
<b>Shareholders' funds</b>		<u>(67,668)</u>	<u>(51,573)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
L Jeffreys  
Director

Approved by the board on 18 September 2009

**The Battery Company Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

Plant and machinery	10% on net book value
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**Stocks**

Stock is valued at the lower of cost and net realisable value.

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2007	11,249
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Additions	2,998
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At 30 November 2008	<u>14,247</u>
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**Depreciation**

At 1 December 2007	3,203
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Charge for the year	1,105
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At 30 November 2008	<u>4,308</u>
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**Net book value**

At 30 November 2008	<u>9,939</u>
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At 30 November 2007	<u>8,046</u>
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**The Battery Company Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2008**

**3 Share capital**

			<b>2008</b> <b>£</b>	<b>2007</b> <b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2008</b> <b>No</b>	<b>2007</b> <b>No</b>	<b>2008</b> <b>£</b>	<b>2007</b> <b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>