

Registered number
05423357

S. BATTEN LTD

Abbreviated Accounts

30 April 2016

S. BATTEN LTD**Registered number:** 05423357**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	9,054	6,522
Current assets			
Debtors		1,616	3,911
Cash at bank and in hand		2,293	7,739
		<u>3,909</u>	<u>11,650</u>
Creditors: amounts falling due within one year		<u>(9,362)</u>	<u>(10,760)</u>
Net current (liabilities)/assets		(5,453)	890
Total assets less current liabilities		<u>3,601</u>	<u>7,412</u>
Creditors: amounts falling due after more than one year		<u>(5,833)</u>	<u>(3,848)</u>
Net (liabilities)/assets		<u>(2,232)</u>	<u>3,564</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(2,332)	3,464
Shareholder's funds		<u>(2,232)</u>	<u>3,564</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Steven Batten

Director

Approved by the board on 8 October 2016

S. BATTEN LTD

Notes to the Abbreviated Accounts for the year ended 30 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 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	20% reducing balance
Motor vehicles	20% reducing balance

2 Tangible fixed assets

£

Cost

At 1 May 2015	10,519
Additions	9,975
Disposals	(6,475)
At 30 April 2016	<u>14,019</u>

Depreciation

At 1 May 2015	3,997
Charge for the year	2,263
On disposals	(1,295)
At 30 April 2016	<u>4,965</u>

Net book value

At 30 April 2016	<u>9,054</u>
At 30 April 2015	<u>6,522</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>

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the Companies Act 2006.