

Registered Number 07223072

BATLEY FABRICATIONS LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,521	602
		<u>1,521</u>	<u>602</u>
Current assets			
Debtors		38,646	23,561
Cash at bank and in hand		10,388	5,993
		<u>49,034</u>	<u>29,554</u>
Net current assets (liabilities)		<u>49,034</u>	<u>29,554</u>
Total assets less current liabilities		<u>50,555</u>	<u>30,156</u>
Creditors: amounts falling due after more than one year		(47,234)	(28,931)
Provisions for liabilities		(304)	(120)
Total net assets (liabilities)		<u>3,017</u>	<u>1,105</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,917	1,005
Shareholders' funds		<u>3,017</u>	<u>1,105</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2013

And signed on their behalf by:

A Taylor, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

Tangible assets depreciation policy

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

Plant and machinery - 25% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	1,069
Additions	1,426
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>2,495</u>
Depreciation	
At 1 May 2012	467
Charge for the year	507
On disposals	-
At 30 April 2013	<u>974</u>
Net book values	
At 30 April 2013	<u><u>1,521</u></u>
At 30 April 2012	<u><u>602</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

As at the 30 April 2013 the company owed the directors £24,569 (2012: £13,959).

During the year the company paid a dividend totalling £25,000 (2012: £16,500)

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