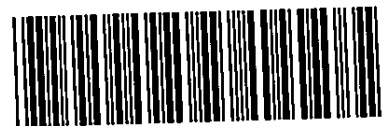


Michael Batt Limited
Unaudited abbreviated accounts
For the year ended
30 November 2012

Company Registration Number 07572825

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Michael Batt Limited

Abbreviated accounts

Year ended 30 November 2012

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Michael Batt Limited

Abbreviated balance sheet

30 November 2012

	Note	2012		2011	
	2	£	£	£	£
Fixed assets					
Intangible assets			-		169,624
Investments			151,556		160,570
			151,556		330,194
Current assets					
Debtors		223,047		126,002	
Cash at bank and in hand		3,096		1	
		226,143		126,003	
Creditors. Amounts falling due within one year		(179,032)		(336,868)	
Net current assets/(liabilities)			47,111		(210,865)
Total assets less current liabilities			198,667		119,329
Capital and reserves					
Called-up equity share capital	4		1		1
Profit and loss account			198,666		119,328
Shareholders' funds			198,667		119,329

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

22nd February 2013

Mr M Batt

Company Registration Number 07572825

The notes on page 2 form part of these abbreviated accounts.

Michael Batt Limited

Notes to the abbreviated accounts

Year ended 30 November 2012

1 Accounting policies

Basis of accounting

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)

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 10% straight line

2 Fixed assets

	Intangible Assets £	Investments £	Total £
Cost			
At 1 December 2011	178,552	160,570	339,122
Disposals	(178,552)	(9,014)	(187,566)
At 30 November 2012	<u>—</u>	<u>151,556</u>	<u>151,556</u>
Depreciation			
At 1 December 2011	8,928	—	8,928
Charge for year	17,855	—	17,855
On disposals	(26,783)	—	(26,783)
At 30 November 2012	<u>—</u>	<u>—</u>	<u>—</u>
Net book value			
At 30 November 2012	<u>—</u>	<u>151,556</u>	<u>151,556</u>
At 30 November 2011	<u>169,624</u>	<u>160,570</u>	<u>330,194</u>

3 Contingencies

The company has provided a guarantee to Barclays Bank Plc in respect of a loan to Mr M Batt, the director and shareholder. The balance outstanding on the loan at 30 November 2012, representing a contingent liability in these accounts, was nil (2011 £13,829). The company has also provided security, in the form of a debenture over its assets, in respect of the loan.

4 Share capital

Allotted, called up and fully paid

	2012 No	£	2011 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>