

**Registered Number 03567783**

**BATTERY DISTRIBUTION GROUP LIMITED**

**Abbreviated Accounts**

**31 March 2011**

**BATTERY DISTRIBUTION GROUP LIMITED**

Registered Number 03567783

**Balance Sheet as at 31 March 2011**

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	117,380	110,708
Total fixed assets		117,380	110,708
<b>Current assets</b>			
Stocks		1,618,249	1,189,979
Debtors		1,155,457	1,147,828
Cash at bank and in hand			6,826
Total current assets		2,773,706	2,344,633
<b>Creditors: amounts falling due within one year</b>		(2,577,535)	(2,211,197)
<b>Net current assets</b>		196,171	133,436
<b>Total assets less current liabilities</b>		313,551	244,144
<b>Provisions for liabilities and charges</b>			(4,839)
<b>Total net Assets (liabilities)</b>		313,551	239,305
<b>Capital and reserves</b>			
Called up share capital		75,000	75,000
Other reserves		15,000	15,000
Profit and loss account		223,551	149,305
<b>Shareholders funds</b>		313,551	239,305

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 October 2011

And signed on their behalf by:

**W DANIEL, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2011

**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 April 2008.

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Depreciation**

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

Land and Buildings	20.00% Straight Line
Plant and Machinery	15.00% Straight Line
Fixtures and Fittings	15.00% Straight Line
Motor Vehicles	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2010	231,739
additions	23,231
disposals	
revaluations	
transfers	
At 31 March 2011	<u>254,970</u>
Depreciation	
At 31 March 2010	121,031
Charge for year	16,559
on disposals	
At 31 March 2011	<u>137,590</u>
Net Book Value	
At 31 March 2010	110,708
At 31 March 2011	<u>117,380</u>