

Registration number: 531634

Blackheath Battery Company Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2008

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Blackheath Battery Company Limited
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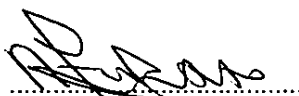
Blackheath Battery Company Limited
Abbreviated Balance Sheet as at 31 March 2008

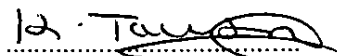
		2008		2007	
	Note	£	£	£	£
Fixed assets					
Intangible assets	2		200		400
Tangible assets	2		<u>17,293</u>		<u>17,493</u>
			17,493		17,893
Current assets					
Stocks		2,009		2,009	
Debtors		1,467		3,341	
Cash at bank and in hand		<u>6,479</u>		<u>-</u>	
		9,955		5,350	
Creditors: Amounts falling due within one year		<u>(34,887)</u>		<u>(28,597)</u>	
Net current liabilities			<u>(24,932)</u>		<u>(23,247)</u>
Net liabilities			<u>(7,439)</u>		<u>(5,354)</u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Share premium reserve			2,100		2,100
Profit and loss reserve			<u>(19,539)</u>		<u>(17,454)</u>
Shareholders' deficit			<u>(7,439)</u>		<u>(5,354)</u>

For the financial year ended 31 March 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

Approved by the Board on 23/01/09 and signed on its behalf by:


 N Taylor
 Director


 K Taylor
 Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Blackheath Battery Company Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2008

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Going concern

These financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Goodwill	10% straight line basis per annum
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Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Freehold property	1% straight line per annum
Plant and Machinery	10% reducing balance basis
Fixtures and fittings	5% reducing balance basis
Motor vehicles	25% reducing balance basis

Goodwill

Goodwill is the difference between the fair value of consideration paid for an acquired entity and the aggregate of the fair value of that entity's identifiable assets and liabilities.

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged in the profit and loss account as they become payable in accordance with the rules of the scheme.

Blackheath Battery Company Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2008

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Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
As at 1 April 2007 and 31 March 2008	<u>2,000</u>	<u>30,117</u>	<u>32,117</u>
Depreciation			
As at 1 April 2007	1,600	12,624	14,224
Charge for the year	<u>200</u>	<u>200</u>	<u>400</u>
As at 31 March 2008	<u>1,800</u>	<u>12,824</u>	<u>14,624</u>
Net book value			
As at 31 March 2008	<u>200</u>	<u>17,293</u>	<u>17,493</u>
As at 31 March 2007	<u>400</u>	<u>17,493</u>	<u>17,893</u>

3 Share capital

	2008 £	2007 £
Authorised		
Equity		
10,000 ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
Equity		
10,000 ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>