

Registered Number 00531634

BLACKHEATH BATTERY COMPANY LIMITED

Abbreviated Accounts

31 March 2012

BLACKHEATH BATTERY COMPANY LIMITED

Registered Number 00531634

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	16,498	16,693
Total fixed assets		16,498	16,693
Current assets			
Stocks		1,500	1,500
Debtors			510
Cash at bank and in hand		3,653	2,158
Total current assets		5,153	4,168
Creditors: amounts falling due within one year		(67,960)	(54,393)
Net current assets		(62,807)	(50,225)
Total assets less current liabilities		<u>(46,309)</u>	<u>(33,532)</u>
Total net Assets (liabilities)		(46,309)	(33,532)
Capital and reserves			
Called up share capital		10,000	10,000
Other reserves		2,100	2,100
Profit and loss account		<u>(58,409)</u>	<u>(45,632)</u>
Shareholders funds		<u>(46,309)</u>	<u>(33,532)</u>

- a. For the year ending 31 March 2012 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 31 December 2012

And signed on their behalf by:

N Taylor, 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 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Freehold property	1.00% Straight Line
Plant and Machinery	10.00% Reducing Balance
Fixtures and Fittings	5.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	30,117
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>30,117</u>
Depreciation	
At 31 March 2011	13,424
Charge for year	195
on disposals	
At 31 March 2012	<u>13,619</u>
Net Book Value	
At 31 March 2011	16,693
At 31 March 2012	<u>16,498</u>

3 Related party disclosures

The company is controlled by the directors who own 100% of the called up share capital.