

Registered Number 00531634

BLACKHEATH BATTERY COMPANY LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	16,304	16,498
		<u>16,304</u>	<u>16,498</u>
Current assets			
Stocks		1,500	1,500
Cash at bank and in hand		1,884	3,653
		<u>3,384</u>	<u>5,153</u>
Creditors: amounts falling due within one year		(83,753)	(68,099)
Net current assets (liabilities)		<u>(80,369)</u>	<u>(62,946)</u>
Total assets less current liabilities		<u>(64,065)</u>	<u>(46,448)</u>
Total net assets (liabilities)		<u>(64,065)</u>	<u>(46,448)</u>
Capital and reserves			
Called up share capital		10,000	10,000
Other reserves		2,100	2,100
Profit and loss account		(76,165)	(58,548)
Shareholders' funds		<u>(64,065)</u>	<u>(46,448)</u>

- For the year ending 31 March 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 24 December 2013

And signed on their behalf by:

N Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

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:

Asset class Depreciation method and rate

Freehold Property 1% straight line basis

Plant and machinery 10% reducing balance basis

Fixtures and fittings 5% reducing balance basis

Motor vehicles 25% reducing balance basis

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	30,117
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>30,117</u>
Depreciation	
At 1 April 2012	13,619
Charge for the year	194
On disposals	-
At 31 March 2013	<u>13,813</u>
Net book values	
At 31 March 2013	<u><u>16,304</u></u>
At 31 March 2012	<u><u>16,498</u></u>

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the Companies Act 2006.