

Registered number
2777739

BATTLEHOME LIMITED

Abbreviated Accounts

31 December 2007

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COMPANIES HOUSE

BATTLEHOME LIMITED
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of BATTLEHOME LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2007, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.



Colin D Luke & Co
Chartered Accountant
and Registered Auditor

The Lodge
79 Northumberland Road
New Barnet
Herts
EN5 1EB

Dated

14/4/08

BATTLEHOME LIMITED
Abbreviated Balance Sheet
as at 31 December 2007

	Notes	2007 £	2006 £
Fixed assets			
Investments		23,670	23,670
Current assets			
Debtors	822	822	
Net current assets		<u>822</u>	<u>822</u>
Total assets less current liabilities		<u>24,492</u>	<u>24,492</u>
Creditors' amounts falling due after more than one year	4	(27,134)	(27,134)
Net liabilities		<u>(2,642)</u>	<u>(2,642)</u>
Capital and reserves			
Called up share capital	2	61	61
Profit and loss account		(2,703)	(2,703)
Shareholders' funds		<u>(2,642)</u>	<u>(2,642)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

K T Nicol
 Director
 Approved by the board on

K.T Nicol 7/4/08

BATTLEHOME LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

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 January 2007)

Turnover

Turnover represents ground rents in respect of the freehold property known as Highstone Mansions, London NW1

Investment Property

The freehold reversion is included in the financial statements at current market value. No depreciation is provided in respect of the investment which constitutes a departure from the statutory rules requiring fixed assets to be depreciated over their economic useful lives. This departure is necessary to enable the financial statements to give a true and fair view.

2 Share capital		2007		2006	
		£		£	
Authorised					
Ordinary shares of £1 each		<u>63</u>		<u>63</u>	
		2007	2006	2007	2006
		No	No	£	£
Allotted, called up and fully paid					
Ordinary shares of £1 each		<u>61</u>	<u>61</u>	<u>61</u>	<u>61</u>
4 Creditors, amounts falling due after one year		2007		2006	
Lessee loans		<u>27,134</u>		<u>27,134</u>	
		<u>27,134</u>		<u>27,134</u>	

The lessee loans represent loans advanced to the company by the shareholders to acquire the freehold property investment known as Highstone Mansions, London, NW1. The loans can be regarded as permanent capital of the company and would only become repayable if the freehold investment was sold.