

**Registered Number 02847969**

**ABC Batteries Ltd**

**Abbreviated Accounts**

**30 April 2010**

**ABC Batteries Ltd**

**Registered Number 02847969**

**Company Information**

**Registered Office:**

14A Taylor Street  
Taylor Street Industrial Estate  
Liverpool  
Merseyside  
L5 5AD

**Reporting Accountants:**

Douglas Fairless Partnership  
Chartered Certified Accountants  
Seymour Chambers  
92 London Road  
Liverpool  
Merseyside  
L3 5NW

ABC Batteries Ltd

Registered Number 02847969

## Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	108,856	112,673
		<u>108,856</u>	<u>112,673</u>
<b>Current assets</b>			
Stocks		46,200	57,300
Debtors		123,176	136,417
Cash at bank and in hand		3,936	3,496
Total current assets		<u>173,312</u>	<u>197,213</u>
<b>Creditors: amounts falling due within one year</b>	3	(231,994)	(233,021)
Net current assets (liabilities)		(58,682)	(35,808)
Total assets less current liabilities		<u>50,174</u>	<u>76,865</u>
Creditors: amounts falling due after more than one year	3	(40,932)	(67,710)
Provisions for liabilities		(1,229)	(1,506)
Total net assets (liabilities)		<u>8,013</u>	<u>7,649</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		7,913	7,549
Shareholders funds		<u>8,013</u>	<u>7,649</u>

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 27 January 2011

And signed on their behalf by:

S Leahey, 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 30 April 2010

**1 Accounting policies****Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

Freehold property	0% not provided
Plant and machinery	20% on reducing balance
Fixtures and fittings	10% on reducing balance
Motor vehicles	25% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 May 2009	-	174,943
At 30 April 2010	-	<u>174,943</u>
<b>Depreciation</b>		

At 01 May 2009		62,270
Charge for year	-	<u>3,817</u>
At 30 April 2010	-	<u>66,087</u>

**Net Book Value**

At 30 April 2010		108,856
At 30 April 2009	-	<u>112,673</u>

**3 Creditors**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Instalment debts falling due after 5 years	40,932	47,710
Non-instalment debts falling due after 5 years		20,000

**4 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100