

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2007  
FOR  
A & R BATTERSBY ASSOCIATES LIMITED**

TUESDAY



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28/04/2009

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COMPANIES HOUSE

**A & R BATTERSBY ASSOCIATES LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2007**

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**A & R BATTERSBY ASSOCIATES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**

**DIRECTOR:** Mrs R Battersby

**SECRETARY:** A Battersby OBE

**REGISTERED OFFICE:** 3 Wesley Gate  
Queen's Road  
Reading  
Berks  
RG1 4AP

**REGISTERED NUMBER:** 2877353

**A & R BATTERSBY ASSOCIATES LIMITED**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	151	178
<b>CURRENT ASSETS</b>			
Cash at bank		39	39
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,175</u>	<u>9,692</u>
<b>NET CURRENT LIABILITIES</b>		<u>(10,136)</u>	<u>(9,653)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(9,985)</u>	<u>(9,475)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(10,085)</u>	<u>(9,575)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(9,985)</u>	<u>(9,475)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007.

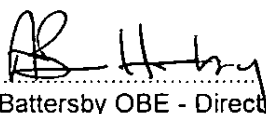
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 21 April 07 and were signed on its behalf by:

  
A Battersby OBE - Director

The notes form part of these abbreviated accounts

# A & R BATTERSBY ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

### 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 January 2007).

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

#### Deferred tax

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

#### Going Concern

The accounts have been prepared on a going concern basis. Whilst the company has net current liabilities of £10,136 the directors have agreed to support the company to enable it to continue to trade in the foreseeable future.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2007	
and 31 December 2007	<b>1,025</b>
<b>DEPRECIATION</b>	
At 1 January 2007	<b>847</b>
Charge for year	<b>27</b>
	<b>874</b>
At 31 December 2007	
<b>NET BOOK VALUE</b>	
At 31 December 2007	<b>151</b>
At 31 December 2006	<b>178</b>

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2007 £	2006 £
100	Ordinary	£1	<b>100</b>	<b>100</b>

### 4. TRANSACTIONS WITH DIRECTORS

Included within Creditors is a loan from the directors of the company, Mrs R Battersby and A Battersby OBE of £9,692 (2006 £9,198). The balance is unsecured and free of interest.