

# **BATTERISERVICE & TRANSPORT LIMITED**

**Company Registration Number:  
04277599 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2011**

**End date: 31st December 2011**

**SUBMITTED**

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# **BATTERISERVICE & TRANSPORT LIMITED**

## **Company Information for the Period Ended 31st December 2011**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | Borje Vaster   |
| <b>Company secretary:</b>           | Borje Vaster   |
| <b>Registered office:</b>           | The Pest House Bedlam Street<br>Hurstpierpoint<br>West Sussex<br>BN6 9EW<br>GB-ENG |
| <b>Company Registration Number:</b> | 04277599 (England and Wales)   |

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# BATTERISERVICE & TRANSPORT LIMITED

## Abbreviated Balance sheet As at 31st December 2011

|  | Notes | 2011<br>£                | 2010<br>£                |
|--|-------|--------------------------|--------------------------|
| <b>Current assets</b>                                    |       |                          |                          |
| Cash at bank and in hand:                                |       | 2                        | 3                        |
| <b>Total current assets:</b>                             |       | <u>2</u>                 | <u>3</u>                 |
| <b>Creditors</b>   |       |                          |                          |
| Creditors: amounts falling due within one year           |       | 1,000                    | 1,000                    |
| <b>Net current assets (liabilities):</b>                 |       | <u>( 998 )</u>           | <u>( 997 )</u>           |
| <b>Total assets less current liabilities:</b>            |       | <u>( 998 )</u>           | <u>( 997 )</u>           |
| Creditors: amounts falling due after more than one year: |       | 48,350                   | 48,424                   |
| <b>Total net assets (liabilities):</b>                   |       | <u><u>( 49,348 )</u></u> | <u><u>( 49,421 )</u></u> |

The notes form part of these financial statements

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# BATTERISERVICE & TRANSPORT LIMITED

## Abbreviated Balance sheet As at 31st December 2011 continued

|                                  | Notes | 2011<br>£         | 2010<br>£         |
|----------------------------------|-------|-------------------|-------------------|
| <b>Capital and reserves</b>      |       |                   |                   |
| Called up share capital:         | 2     | 1,000             | 1,000             |
| Profit and Loss account:         |       | ( 50,348 )        | ( 50,421 )        |
| <b>Total shareholders funds:</b> |       | <u>( 49,348 )</u> | <u>( 49,421 )</u> |

For the year ending 31 december 2011 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.

The financial statements were approved by the Board of Directors on 20 September 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Borje Vaster  
Status: Director

The notes form part of these financial statements

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# **BATTERISERVICE & TRANSPORT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared on the historical cost basis of accounting

#### **Turnover policy**

Turnover represents the amounts invoiced, excluding value added tax in respect of services provided.

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated to write off the cost of fixed assets by annual instalments over their estimated economic lives at the following rates; Motorvechiles 25% straight line Office equipment 20% straight line

#### **Other accounting policies**

Deferred taxation has not been provided for currently as no liability is expected to arise in the foreseeable future from the reversal of timing differences caused by the excess of tax allowances over depreciation.

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# BATTERISERVICE & TRANSPORT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

### 2. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2010         |
|----------------------|------------------|-------------------------|--------------|
| Class                | Number of shares | Nominal value per share | Total        |
| Ordinary shares:     | 1,000            | 1.00                    | 1,000        |
| Total share capital: |                  |                         | <u>1,000</u> |
| Current period       |                  |                         | 2011         |
| Class                | Number of shares | Nominal value per share | Total        |
| Ordinary shares:     | 1,000            | 1.00                    | 1,000        |
| Total share capital: |                  |                         | <u>1,000</u> |

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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 1072 of the Companies Act 2006.

