

Abbreviated Accounts

For the period ended 31 March 2010

Battery Force Limited

Registered number 04642418



The Lexicon, Mount Street
Manchester – M2 5NT
Tel +44 (0) 161 831 1100
Fax +44 (0) 161 831 1101

BATTERY FORCE LIMITED

COMPANY INFORMATION

Registered Office	4 Beacon Road Trafford Park Manchester M17 1AF
Registered No	4642418 England and Wales
Auditors	Mazars LLP The Lexicon Mount Street Manchester M2 5NT
Directors	S Chadha (appointed 2 October 2009) C Karg (resigned 2 October 2009)
Secretary	M Clinch (appointed 2 October 2009) C Karg (resigned 2 October 2009)

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010

REGISTERED NUMBER 104642418

	Notes	15 Month Period Ended 2009		Year Ended 2008	
		£	£	£	£
Fixed Assets	2		-		3,898
Current Assets					
Stocks		-		41,039	
Debtors		75,700		12,921	
Cash at bank	6	-		59,427	
		<u>75,700</u>		<u>113,387</u>	
Creditors: Amounts Falling Due Within One Year	3	-		62,760	
Net Current Assets			75,700		50,627
Net Assets			<u>75,700</u>		<u>54,525</u>
Capital and Reserves					
Share Capital	4		200		200
Profit and Loss Account			75,500		54,325
Capital Employed			<u>75,700</u>		<u>54,525</u>

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under Section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and of which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the board on

1ST SEPTEMBER 2010

Director

S CHADHA

NOTES TO THE ACCOUNTS FOR THE 15 MONTH PERIOD ENDED 31 MARCH 2010

1. Accounting Policies

Basis of Accounting

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

Turnover represents net invoiced sales of good, excluding VAT

Stock

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

Depreciation

Depreciation has been calculated to write off the net book value of tangible fixed assets over their expected useful lives using the following rates

Computer and office equipment 33 1/3%

Fixtures and fittings 25%

2. Fixed Assets – Tangible

	Computer and Office Equipment	Fixtures and Fittings	Total
Cost	£	£	£
As at 01 01 2009	24,167	8,331	32,498
Disposals	(24,167)	(8,331)	(32,498)
As at 31 03 2010	-	-	-
Depreciation			
At 01 01 2009	21,376	7,224	28,600
Disposals	(21,376)	(7,224)	(28,600)
At 31 03 2010	-	-	-
Net book value*			
At 31 03 2010	-	-	-
At 01 01 2009	2,791	1,107	3,898

3. Creditors Amounts Falling Due within One Year

	15 Month Period Ended 31 March 2009	Year ended 31 December 2008
Trade creditors	-	30,096
Social security & other taxes	-	19,197
Accruals	-	6,868
Corporation tax	-	6,599
	-	62,760

4 Share Capital

1,000 ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
200 ordinary shares of £1 each	200	200