

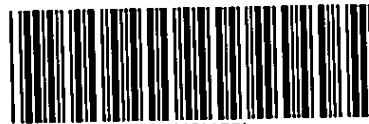
**Registered number**  
**4673813**

**A K BATA & CO LTD**

**Abbreviated Accounts**

**31 March 2013**

THURSDAY



\*A2N21155\*

A19

12/12/2013

#402

COMPANIES HOUSE

**A K BATA & CO LTD**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2013**

4673813

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	2	220
<b>Current assets</b>			
Stocks		3,000	1,000
Debtors		2,250	-
Cash at bank and in hand		476	16,099
		<u>5,726</u>	<u>17,099</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,346)</u>	<u>(17,068)</u>
<b>Net current assets</b>		2,380	31
<b>Net assets</b>		<u>2,382</u>	<u>251</u>
<b>Capital and reserves</b>			
Called up share capital	3	5	5
Profit and loss account		2,377	246
<b>Shareholder's funds</b>		<u>2,382</u>	<u>251</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



N Bata  
Director

Approved by the board on 8 December 2013

## 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 April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

## Stocks

## 2 Tangible fixed assets

£

At 1 April 2012

At 17 April 2012	3,937
At 31 March 2013	3,937

At 31 March 2013 3,937

**At 1 April 2012**

Charge for the year	218
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At 31 March 2013	3.935
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At 31 March 2019 3,939

**At 31 March 2013**

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At 31 March 2012 220

**Nominal  
value**

2013  
Number

**2013**  
**£**

**2012**  
**£**

Allotted, called up and fully paid

Ordinary shares £1 each

5

5

5