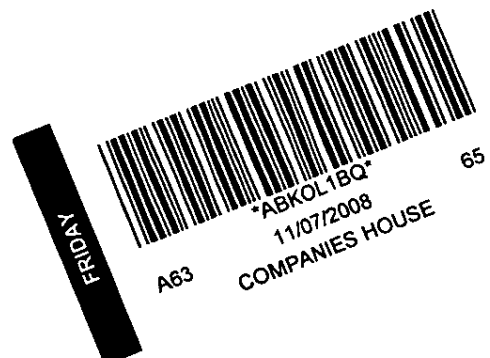


Registration number 5409655

**Watch Batteries.Com Limited**

**Abbreviated accounts**

**for the year ended 31 March 2008**



**Watch Batteries.Com Limited**

**Abbreviated balance sheet  
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		531		624
<b>Current assets</b>					
Stocks		17,073		7,430	
Cash at bank and in hand		1,880		1,575	
		<u>18,953</u>		<u>9,005</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,022)</u>		<u>(5,335)</u>	
<b>Net current assets</b>			<u>7,931</u>		<u>3,670</u>
<b>Total assets less current liabilities</b>			<u>8,462</u>		<u>4,294</u>
<b>Net assets</b>			<u><u>8,462</u></u>		<u><u>4,294</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			8,362		4,194
<b>Shareholders' funds</b>			<u><u>8,462</u></u>		<u><u>4,294</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Watch Batteries.Com Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 3 July 2008 and signed on its behalf by



**J G Taylor**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Watch Batteries.Com Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2008

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 15% reducing balance

#### 1.4. Stock

Stock is valued at the lower of cost and net realisable value

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 April 2007

864

At 31 March 2008

864

#### Depreciation

At 1 April 2007

240

Charge for year

93

At 31 March 2008

333

#### Net book values

At 31 March 2008

531

At 31 March 2007

624

**Watch Batteries.Com Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2008**

continued

<b>3. Share capital</b>	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>