Registration number 5409655

Watch Batteries Com Limited

Abbreviated accounts

for the year ended 31 March 2011



Watch Batteries.Com Limited

Abbreviated balance sheet
as at 31 March 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		4,062		4,778
Current assets					
Stocks		31,031		22,498	
Cash at bank and in hand		868		3,399	
		31,899		25,897	
Creditors: amounts falling due within one year		(8,773)		(9,928)	
Net current assets			23,126		15,969
Total assets less current liabilities			27,188		20,747
Net assets			27,188		20,747
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			27,088		20,647
Shareholders' funds			27,188		20,747

The directors' statements required by Sections 475(2) and (3) 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.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2011

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 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 13 June 2011 and signed on its behalf by

J G Taylor
Director

Registration number 5409655

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

Notes to the abbreviated financial statements for the year ended 31 March 2011

1 Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 2010	6,421
At 31 March 2011	6,421
Depreciation	
At 1 April 2010	1,643
Charge for year	716
At 31 March 2011	2,359
Net book values	
At 31 March 2011	4,062
At 31 March 2010	4,778

continued

3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100