

Registration number 05409655

Watch Batteries.Com Limited
Abbreviated accounts
for the year ended 31 March 2016

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Watch Batteries.Com Limited

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,804		2,122
Current assets					
Stocks		13,342		15,646	
Cash at bank and in hand		340		415	
		<u>13,682</u>		<u>16,061</u>	
Creditors: amounts falling due within one year		<u>(3,744)</u>		<u>(3,392)</u>	
Net current assets			<u>9,938</u>		<u>12,669</u>
Total assets less current liabilities			<u>11,742</u>		<u>14,791</u>
Net assets			<u><u>11,742</u></u>		<u><u>14,791</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>11,642</u>		<u>14,691</u>
Shareholders' funds			<u><u>11,742</u></u>		<u><u>14,791</u></u>

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.

Watch Batteries.Com Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

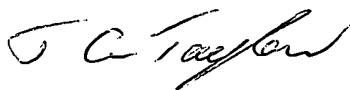
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 22 August 2016, and are signed on their behalf by:

J G Taylor
Director



Registration number 05409655

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 2016**

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 January 2015).

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

Cost

At 1 April 2015

At 31 March 2016

Depreciation

At 1 April 2015

Charge for year

At 31 March 2016

Net book values

At 31 March 2016

At 31 March 2015

**Tangible
fixed
assets
£**

6,421

6,421

4,299

318

4,617

1,804

2,122

Watch Batteries.Com Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

..... continued

3. Share capital	2016 £	2015 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>