

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
HOWARD BATY (UK) LTD



HOWARD BATY (UK) LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

HOWARD BATY (UK) LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTOR: H Baty

SECRETARY: Mrs J Baty

REGISTERED OFFICE: Unit 5
G B Business Park
Cutler Heights Lane
Bradford
West Yorkshire
BD4 9HZ

REGISTERED NUMBER: 06033841

ACCOUNTANTS: Templeman Ross Chartered Accountants
River House
Wharfebank Business Centre
Ilkley Road
Otley
West Yorkshire
LS21 3JP

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	6,280	8,377
		<u>6,280</u>	<u>8,377</u>
CURRENT ASSETS			
Debtors		9,808	10,038
Cash at bank and in hand		1,629	3,407
		<u>11,437</u>	<u>13,445</u>
CREDITORS			
Amounts falling due within one year		(140,033)	(136,463)
NET CURRENT LIABILITIES		<u>(128,596)</u>	<u>(123,018)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(122,316)	(114,641)
CREDITORS			
Amounts falling due after more than one year		(23,154)	(32,046)
NET LIABILITIES		<u>(145,470)</u>	<u>(146,687)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(145,570)	(146,787)
SHAREHOLDERS' FUNDS		<u>(145,470)</u>	<u>(146,687)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

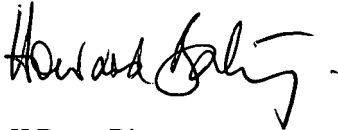
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2013

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

The financial statements were approved by the director on 25 June 2014 and were signed by:

A handwritten signature in black ink, appearing to read 'Howard Baty', followed by a small horizontal line.

H Baty - Director

The notes form part of these abbreviated accounts

HOWARD BATY (UK) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 goods, excluding value added tax.

Patents & licences

Licences purchased are amortised on a straight line basis over the term of the licence agreement period.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost, 25% on cost, 20% on cost and 10% on cost

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	18,000
AMORTISATION	
At 1 January 2013	
and 31 December 2013	18,000
NET BOOK VALUE	
At 31 December 2013	-
At 31 December 2012	-

HOWARD BATY (UK) LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 31 DECEMBER 2013**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	59,159
DEPRECIATION	
At 1 January 2013	50,782
Charge for year	2,097
At 31 December 2013	52,879
NET BOOK VALUE	
At 31 December 2013	6,280
At 31 December 2012	8,377

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary shares	£1	100	100