

Registered Number 06407422

A BATTY ENTERPRISES LTD

Abbreviated Accounts

31 March 2010

A BATTY ENTERPRISES LTD

Registered Number 06407422

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	6,750	9,000
Tangible	3	<u>8,008</u>	<u>11,108</u>
Total fixed assets		14,758	20,108
Current assets			
Cash at bank and in hand		200	2,751
Total current assets		<u>200</u>	<u>2,751</u>
Creditors: amounts falling due within one year		(12,449)	(17,286)
Net current assets		(12,249)	(14,535)
Total assets less current liabilities		<u>2,509</u>	<u>5,573</u>
Total net Assets (liabilities)		2,509	5,573
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>2,508</u>	<u>5,572</u>
Shareholders funds		<u>2,509</u>	<u>5,573</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 January 2011

And signed on their behalf by:

Mr A Batty, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2010

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 2008

Turnover

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

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2009	9,000
At 31 March 2010	<u>9,000</u>
Depreciation	
At 31 March 2010	<u>2,250</u>
Net Book Value	
At 31 March 2009	9,000
At 31 March 2010	<u>6,750</u>

3 Tangible fixed assets

Cost	£
At 31 March 2009	15,500
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>15,500</u>
Depreciation	
At 31 March 2009	4,392
Charge for year	3,100
on disposals	
At 31 March 2010	<u>7,492</u>

Net Book Value

At 31 March 2009	11,108
At 31 March 2010	<u>8,008</u>