

BATTERYWORKS LIMITED

**Company Registration Number:
07215120 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

BATTERYWORKS LIMITED

Company Information for the Period Ended 30th April 2013

Director: JOHN GOODWIN

Registered office: Unit 9 Talbot Way
Adderley Road Industrial Estate
Market Drayton
Shropshire
TF9 3SJ
GBR

Company Registration Number: 07215120 (England and Wales)

BATTERYWORKS LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	65,000	-
Total fixed assets:		<u>65,000</u>	<u>-</u>
Current assets			
Stocks:		41,075	83,447
Debtors:		61,533	33,400
Cash at bank and in hand:		12,368	31,324
Total current assets:		<u>114,976</u>	<u>148,171</u>
Creditors			
Creditors: amounts falling due within one year		74,717	80,833
Net current assets (liabilities):		<u>40,259</u>	<u>67,338</u>
Total assets less current liabilities:		105,259	67,338
Creditors: amounts falling due after more than one year:		76,168	51,990
Total net assets (liabilities):		<u><u>29,091</u></u>	<u><u>15,348</u></u>

The notes form part of these financial statements

BATTERYWORKS LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Profit and Loss account:		29,091	15,348
Total shareholders funds:		<u>29,091</u>	<u>15,348</u>

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 20 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: JOHN GOODWIN

Status: Director

The notes form part of these financial statements

BATTERYWORKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Other accounting policies

SME

BATTERYWORKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Tangible assets

	Total
Cost	£
Additions:	65,000
At 30th April 2013:	65,000
Net book value	
At 30th April 2013:	65,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.