

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2015**

**FOR**

**BATTERYWORKS LIMITED**

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**FOR THE YEAR ENDED 30 APRIL 2015**

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**BATTERYWORKS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2015**

**DIRECTOR:** J Goodwin

**REGISTERED OFFICE:** Unit 9  
Talbot Way  
Adderley Road Industrial Estate  
Market Drayton  
Shropshire  
TF9 3SJ

**REGISTERED NUMBER:** 07215120 (England and Wales)

**ACCOUNTANTS:** Barringtons Limited  
Chartered Accountants  
570-572 Etruria  
Road, Basford  
Newcastle  
Staffordshire  
ST5 0SU

**BATTERYWORKS LIMITED (REGISTERED NUMBER: 07215120)****ABBREVIATED BALANCE SHEET**  
**30 APRIL 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		191,317		125,000
<b>CURRENT ASSETS</b>					
Stocks		70,852		54,125	
Debtors		85,477		51,382	
Cash at bank and in hand		<u>3,367</u>		<u>15,266</u>	
		159,696		120,773	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>166,414</u>		<u>159,240</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,718)</u>		<u>(38,467)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			184,599		86,533
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>113,279</u>		<u>42,169</u>
<b>NET ASSETS</b>			<u>71,320</u>		<u>44,364</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>70,320</u>		<u>43,364</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>71,320</u>		<u>44,364</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 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
- (b) 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

**BATTERYWORKS LIMITED (REGISTERED NUMBER: 07215120)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2015**

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 28 January 2016 and were signed by:

J Goodwin - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015**

**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.

**Tangible fixed assets**

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

Motor vehicles                      - 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2014	125,000
Additions	69,682
At 30 April 2015	<u>194,682</u>
<b>DEPRECIATION</b>	
Charge for year	3,365
At 30 April 2015	<u>3,365</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>191,317</u>
At 30 April 2014	<u>125,000</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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.