

Registration number SC480960

**BATTLE CONSTRUCTION LTD
(FORMERLY VINCENT WELDS LTD)**

ABBREVIATED ACCOUNTS

for the period ended 30 June 2015



CMM ACCOUNTANCY (INVERNESS) LIMITED

Accountants

Inverness

Battle Construction Ltd
(Formerly Vincent Welds Ltd)

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Battle Construction Ltd
(Formerly Vincent Welds Ltd)

Abbreviated balance sheet
as at 30 June 2015

	Notes	30/06/15	
		£	£
Fixed assets			
Tangible assets	2		9,682
Current assets			
Debtors		2,023	
Cash at bank and in hand		8	
		<u>2,031</u>	
Creditors: amounts falling due within one year		<u>(11,000)</u>	
Net current liabilities			<u>(8,969)</u>
Net assets			<u>713</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>712</u>
Shareholders' funds			<u>713</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.

Battle Construction Ltd
(Formerly Vincent Welds Ltd)

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the period ended 30 June 2015

For the period ended 30 June 2015 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 financial statements for the period 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 financial statements.

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 financial statements were approved by the directors on their behalf by:

7/2/16

and are signed on



K Battle
Director

Registration number SC480960

The notes on pages 3 to 4 form an integral part of these financial statements.

Battle Construction Ltd
(Formerly Vincent Welds Ltd)

Notes to the abbreviated financial statements
for the period ended 30 June 2015

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 April 2008).

1.2. Turnover

Turnover comprises the aggregate of the fair value of the sale of goods and services provided, net of value added tax, rebates and discounts. Turnover is recognised as follows:

Sale of goods are recognised when the company has delivered products to the customer, the customer has accepted the products and collectability of the related receivables is fairly assured.

Service revenues are recognised as those services are provided to customers.

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:

Plant and machinery	-	20% straight line
Fixtures, fittings and equipment	-	33% straight line
Motor vehicles	-	20% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 27 June 2014	-
Additions	12,270
Disposals	(45)
At 30 June 2015	<u>12,225</u>
Depreciation	
At 27 June 2014	-
Charge for period	2,543
At 30 June 2015	<u>2,543</u>
Net book value	
At 30 June 2015	<u><u>9,682</u></u>
At 27 June 2014	<u><u>-</u></u>

Battle Construction Ltd
(Formerly Vincent Welds Ltd)

Notes to the abbreviated financial statements
for the period ended 30 June 2015

3. Share capital	30/06/15
	£
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u>1</u>
Equity Shares	
1 Ordinary shares of £1 each	<u>1</u>

The company issued 1 ordinary £1 share at par on incorporation.

4. Comparative figures

There are no comparative figures, this being the company's first period of trading.