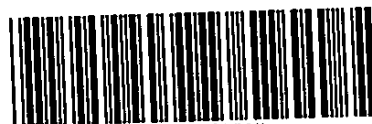


Registered number: 06175667

**BATTLEFIELD 1403 LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

SATURDAY



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COMPANIES HOUSE

**BATTLEFIELD 1403 LIMITED**  
06175667

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets	2		678,977		709,009
<b>CURRENT ASSETS</b>					
Stocks		47,005		49,068	
Debtors		12,337		2,312	
Cash at bank and in hand		20,998		24,860	
		<u>80,340</u>		<u>76,240</u>	
<b>CREDITORS</b> amounts falling due within one year		<u>(123,352)</u>		<u>(114,823)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(43,012)</u>		<u>(38,583)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>635,965</u>		<u>670,426</u>
<b>CREDITORS:</b> amounts falling due after more than one year			<u>(633,204)</u>		<u>(696,153)</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			<u>(23,232)</u>		<u>(13,735)</u>
<b>NET LIABILITIES</b>			<u>(20,471)</u>		<u>(39,462)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(20,473)</u>		<u>(39,464)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(20,471)</u>		<u>(39,462)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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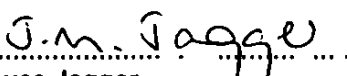
**BATTLEFIELD 1403 LIMITED**

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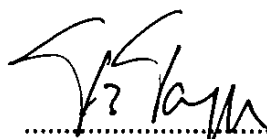
**ABBREVIATED BALANCE SHEET (continued)  
AS AT 31 MARCH 2013**

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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

  
.....  
**Joyce Jagger**  
Director

Date 28 October 2013

  
.....  
**Jeremy Jagger**  
Director

Date 28 October 2013

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

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## BATTLEFIELD 1403 LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been 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 revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold property	- 4% straight line
Plant & machinery	- 10% straight line
Fixtures & fittings	- 10% straight line
Office equipment	- 25% reducing balance

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 April 2012	952,912
Additions	23,081
	<hr/>
At 31 March 2013	975,993
	<hr/>
<b>Depreciation</b>	
At 1 April 2012	243,903
Charge for the year	53,113
	<hr/>
At 31 March 2013	297,016
	<hr/>
<b>Net book value</b>	
At 31 March 2013	678,977
	<hr/>
At 31 March 2012	709,009
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**BATTLEFIELD 1403 LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

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**3. SHARE CAPITAL**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 A shares share of £1	<b>1</b>	<b>1</b>
1 B shares share of £1	<b>1</b>	<b>1</b>
	<hr/>	<hr/>
	<b>2</b>	<b>2</b>
	<hr/>	<hr/>

**4. DIRECTORS' BENEFITS ADVANCES, CREDIT AND GUARANTEES**

Included within other creditors due within more than one year, is a loan from Mrs J Jagger, director, amounting to £506,376 (2012 - £575,043) The maximum amount outstanding during the period was £575,043