

Company Registration No. 04019605 (England and Wales)

REBECCA BATTMAN LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

REBECCA BATTMAN LIMITED

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REBECCA BATTMAN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		10,902		10,428
Current assets					
Debtors		45,468		64,318	
Cash at bank and in hand		20,302		18,088	
		<u>65,770</u>		<u>82,406</u>	
Creditors: amounts falling due within one year		<u>(55,140)</u>		<u>(62,995)</u>	
Net current assets			10,630		19,411
Total assets less current liabilities			21,532		29,839
Provisions for liabilities			(1,769)		(1,584)
			<u>19,763</u>		<u>28,255</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			19,762		28,254
Shareholders' funds			<u>19,763</u>		<u>28,255</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 September 2014

Mrs R.M. Battman
Director

Company Registration No. 04019605

REBECCA BATTMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computers and equipment	25% Straight Line
Fixtures and fittings	25% Straight Line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013	42,019
Additions	6,569
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At 31 March 2014	48,588
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Depreciation	
At 1 April 2013	31,591
Charge for the year	6,095
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At 31 March 2014	37,686
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Net book value	
At 31 March 2014	10,902
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At 31 March 2013	10,428
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REBECCA BATTMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u> </u>	<u> </u>

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