

Registered number

02413848

Ogborn Battery Capacity Assurance Testing Limited

Abbreviated Accounts

30 April 2016

Ogborn Battery Capacity Assurance Testing Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Ogborn Battery Capacity Assurance Testing Limited for the year ended 30 April 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Ogborn Battery Capacity Assurance Testing Limited for the year ended 30 April 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Godfrey Holland
Accountants
Venture House
341 Palatine Road
Northenden
Manchester
M22 4FY

30 January 2017

Ogborn Battery Capacity Assurance Testing Limited**Registered number:** 02413848**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3	3
Current assets			
Debtors		9,523	3,996
Cash at bank and in hand		3,272	11,459
		<u>12,795</u>	<u>15,455</u>
Creditors: amounts falling due within one year		<u>(7,251)</u>	<u>(7,948)</u>
Net current assets		5,544	7,507
Net assets		<u>5,547</u>	<u>7,510</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,447	7,410
Shareholders' funds		<u>5,547</u>	<u>7,510</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Simon Ogborn

Director

Approved by the board on 30 January 2017

for the year ended 30 April 2016

Plant and machinery	20% straight line
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£

At 30 April 2016	3
At 30 April 2015	<u>3</u>

2015
£

Ordinary shares	£1 each	100	100	100
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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.