Ogborn Battery Capacity Assurance Testing Limited Abbreviated Accounts

30 April 2014

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 2014

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 2014 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

31 January 2015

Ogborn Battery Capacity Assurance Testing Limited

Registered number: 02413848

Abbreviated Balance Sheet

as at 30 April 2014

No	tes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		3		3
Current assets					
Debtors		48,805		6,365	
Cash at bank and in hand		4,434		1,865	
		53,239		8,230	
Creditors: amounts falling due					
within one year		(51,765)		(6,152)	
Net current assets			1,474		2,078
Net assets			1,477	-	2,081
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,377		1,981
Shareholders' funds			1,477	-	2,081

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 31 January 2015

Ogborn Battery Capacity Assurance Testing Limited Notes to the Abbreviated Accounts for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 May 2013			47,194	
	At 30 April 2014		-	47,194	
	Depreciation				
	At 1 May 2013			47,191	
	At 30 April 2014		-	47,191	
	Net book value				
	At 30 April 2014			3	
	At 30 April 2013		-	3	
3	Share capital	Nominal	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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.