

Registered number
2413848

Ogborn Battery Capacity Assurance Testing Limited

Abbreviated Accounts

30 April 2008

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Ogborn Battery Capacity Assurance Testing Limited
Abbreviated Balance Sheet
as at 30 April 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	14,628	18,700
Current assets			
Debtors		10,104	78,984
Cash at bank and in hand		18,882	-
		<u>28,986</u>	<u>78,984</u>
Creditors: amounts falling due within one year		(34,319)	(82,929)
Net current liabilities		<u>(5,333)</u>	<u>(3,945)</u>
Total assets less current liabilities		<u>9,295</u>	<u>14,755</u>
Provisions for liabilities		(2,319)	(2,519)
Net assets		<u>6,976</u>	<u>12,236</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,876	12,136
Shareholder's funds		<u>6,976</u>	<u>12,236</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

S Ogborn
Director

Approved by the board on date 26/8/08

Ogborn Battery Capacity Assurance Testing Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery 10%, 25%, 33%, straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

	£
Cost	
At 1 May 2007	45,382
Additions	-
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At 30 April 2008	45,382
Depreciation	
At 1 May 2007	26,682
Charge for the year	4,072
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At 30 April 2008	30,754
Net book value	
At 30 April 2008	14,628
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At 30 April 2007	18,700

Ogborn Battery Capacity Assurance Testing Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

3 Share capital

			2008	2007
			£	£
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	50	50	<u>100</u>	<u>100</u>