

Registered number: 06175667

BATTLEFIELD 1403 LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2008

WEDNESDAY



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COMPANIES HOUSE

BATTLEFIELD 1403 LIMITED

ABBREVIATED BALANCE SHEET
as at 31 March 2008

	Note	£	2008 £
FIXED ASSETS			
Tangible fixed assets	2		697,035
CURRENT ASSETS			
Stocks		18,458	
Debtors		120,024	
Cash at bank		37,479	
		<u>175,961</u>	
CREDITORS: amounts falling due within one year		<u>(900,954)</u>	
NET CURRENT LIABILITIES			<u>(724,993)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(27,958)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(27,960)</u>
SHAREHOLDERS' DEFICIT			<u>(27,958)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2008 and of its loss for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf

Joyce Jagger
Director

J. M. Jagger

Date: 31-12-08

Jeremy Jagger
Director

J. Jagger

Date: 31/12/08

The notes on pages 2 to 3 form part of these financial statements.

BATTLEFIELD 1403 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the period ended 31 March 2008

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 January 2007).

1.2 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	-	25%	reducing balance
Fixtures & fittings	-	25%	reducing balance
Office equipment	-	25%	reducing balance

1.3 OPERATING LEASES

Rentals under operating leases are charged on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

1.4 DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

BATTLEFIELD 1403 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the period ended 31 March 2008

2. TANGIBLE FIXED ASSETS

	£
COST	
At 21 March 2007	-
Additions	697,035
	<hr/>
At 31 March 2008	697,035
	<hr/>
DEPRECIATION	
At 21 March 2007 and 31 March 2008	-
	<hr/>
NET BOOK VALUE	
At 31 March 2008	697,035
	<hr/> <hr/>

3. SHARE CAPITAL

	2008 £
AUTHORISED	
50 A shares shares of £1 each	50
50 B shares shares of £1 each	50
	<hr/>
	100
	<hr/> <hr/>
ALLOTTED, CALLED UP AND FULLY PAID	
1 A shares share of £1	1
1 B shares share of £1	1
	<hr/>
	2
	<hr/> <hr/>

The company has allotted and issued 2 ordinary shares during the period.

4. TRANSACTIONS WITH DIRECTORS

Included within other creditors due within one year, is a loan from Mrs J Jagger, director, amounting to £594,791. This was the maximum amount outstanding during the period.