

Registered number
2413848

Ogborn Battery Capacity Assurance Testing Limited

Abbreviated Accounts

30 April 2012

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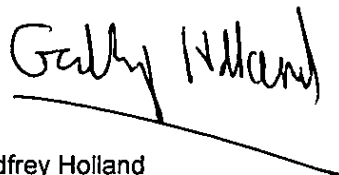
Ogborn Battery Capacity Assurance Testing Limited

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 2012

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 2012 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/](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](http://www.accaglobal.com/factsheet163)

A handwritten signature in black ink that reads "Godfrey Holland". The signature is written in a cursive style and is positioned above a horizontal line.

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

21 January 2013

Ogborn Battery Capacity Assurance Testing Limited
Registered number: 2413848
Abbreviated Balance Sheet
as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	317	2,562
Current assets			
Debtors		16,211	36,503
Cash at bank and in hand		2,252	24,012
		<u>18,463</u>	<u>60,515</u>
Creditors: amounts falling due within one year		(9,767)	(52,967)
Net current assets		<u>8,696</u>	<u>7,548</u>
Net assets		<u>9,013</u>	<u>10,110</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,913	10,010
Shareholders' funds		<u>9,013</u>	<u>10,110</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

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

S Ogborn
 Director

Approved by the board on 21 January 2013

Ogborn Battery Capacity Assurance Testing Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

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 April 2008)

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 10%, 15% & 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 2011	46,825
Additions	369
At 30 April 2012	<u>47,194</u>

Depreciation

At 1 May 2011	44,263
Charge for the year	2,614
At 30 April 2012	<u>46,877</u>

Net book value

At 30 April 2012	<u>317</u>
At 30 April 2011	<u>2,562</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>