Registered Number 05423357

S. BATTEN LTD

Abbreviated Accounts

30 April 2009

S. BATTEN LTD **Registered Number 05423357**

Balance Sheet as at 30 April 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		3,389		4,519
Total fixed assets			3,389		4,519
Current assets					
Debtors		1,200		2,935	
Cash at bank and in hand		4,231		10,891	
Total current assets		5,431		13,826	
Creditors: amounts falling due within one year		(11,151)		(11,152)	
Net current assets			(5,720)		2,674
Total assets less current liabilities			(2,331)		7,193
Creditors: amounts falling due after one year			(684)		(2,707)
Total net Assets (liabilities)			(3,015)		4,486
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(3,115)		4,386
Shareholders funds			(3,015)		4,486

a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2009

And signed on their behalf by:
STEVEN BATTEN, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2008	8,200
additions	
disposals	
revaluations	
transfers	
At 30 April 2009	8,200
Depreciation	
At 30 April 2008	3,681
Charge for year	1,130
on disposals	
At 30 April 2009	4,811
Net Book Value	
At 30 April 2008	4,519
At 30 April 2009	3,389

3 **Share capital**

	2009	2008
	£	**£**
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100