

Abbreviated Unaudited Accounts
for the Period 6 April 2010 to 31 March 2011
for
The Battery Warehouse Ltd

FRIDAY



A48
ADZV5ZXI
09/12/2011
COMPANIES HOUSE

349

The Battery Warehouse Ltd

Contents of the Abbreviated Accounts
for the Period 6 April 2010 to 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

The Battery Warehouse Ltd
Company Information
for the Period 6 April 2010 to 31 March 2011

DIRECTORS:

B Holcombe
J Merryweather

SECRETARIES:

REGISTERED OFFICE:

First Floor, 107 Cleethorpe Road
Grimsby
North East Lincs
DN31 3ER

REGISTERED NUMBER:

07213939 (England and Wales)

ACCOUNTANTS:

Keith Whitaker & Co
Accountants
1st Floor
107 Cleethorpe Road
Grimsby
N E Lincolnshire
DN31 3ER

Abbreviated Balance Sheet
31 March 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,171
CURRENT ASSETS			
Stocks		40,989	
Debtors		51,394	
Cash at bank		75	
		<u>92,458</u>	
CREDITORS			
Amounts falling due within one year		<u>86,845</u>	
NET CURRENT ASSETS			<u>5,613</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,784</u>
CREDITORS			
Amounts falling due after more than one year			<u>5,663</u>
NET ASSETS			<u><u>10,121</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>10,119</u>
SHAREHOLDERS' FUNDS			<u><u>10,121</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

The Battery Warehouse Ltd

Abbreviated Balance Sheet - continued
31 March 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 4 October 2011 and were signed on its behalf by

B Holcombe - Director



J. MERRYWEATHER
DIRECTOR

The notes form part of these abbreviated accounts

The Battery Warehouse Ltd

Notes to the Abbreviated Accounts
for the Period 6 April 2010 to 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,446
At 31 March 2011	10,446
DEPRECIATION	
Charge for period	275
At 31 March 2011	275
NET BOOK VALUE	
At 31 March 2011	10,171

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
2	Ordinary	1 00	2

2 Ordinary shares of 1 00 each were allotted and fully paid for cash at par during the period

The Battery Warehouse Ltd

Report of the Accountants to the Directors of
The Battery Warehouse Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2011 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Kerth Whitaker & Co
Accountants
1st Floor
107 Cleethorpe Road
Grimsby
N E Lincolnshire
DN31 3ER

A handwritten signature in black ink, appearing to read 'Kerth Whitaker & Co', is written over the printed name of the accountants.

4 October 2011