REGISTERED NUMBER: 07213939 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

The Battery Warehouse Ltd

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The Battery Warehouse Ltd

Company Information
for the Year Ended 31 March 2014

DIRECTORS:	B Holcombe J Merryweather
SECRETARY:	
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
BANKERS:	HSBC 55 Victoria Street Grimsby DN31 1UX

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		**13,273**		17,698
CURRENT ASSETS					
Stocks		**84,868**		86,368	
Debtors		**99,431**		88,244	
Cash at bank		**-**		2,794	
		184,299		177,406	
CREDITORS					
Amounts falling due within one year		**165,898**		168,083	
NET CURRENT ASSETS			**18,401**		9,323
TOTAL ASSETS LESS CURRENT LIABILITIES			**31,674**		27,021
CREDITORS					
Amounts falling due after more than one year			**1,667**		7,243
NET ASSETS			**30,007**		19,778
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**30,005**		19,776
SHAREHOLDERS' FUNDS			**30,007**		19,778

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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

continued...

Abbreviated Balance Sheet - continued
31 March 2014

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 14 August 2014 and were signed on its behalf by:

B Holcombe - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

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	
At 1 April 2013 and 31 March 2014	**22,610**
DEPRECIATION	
At 1 April 2013	**4,912**
Charge for year	**4,425**
At 31 March 2014	**9,337**
NET BOOK VALUE	
At 31 March 2014	**13,273**
At 31 March 2013	17,698

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary	1.00	**2**	2

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 year ended 31 March 2014 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.

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

14 August 2014

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 1072 of the Companies Act 2006.