

Registered number 07948607
England and Wales

C. BATEMAN AND SONS LTD

Unaudited Abbreviated Report and Accounts
For the Year Ended 28 February 2013

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C. BATEMAN AND SONS LTD (Registered number: 07948607)

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for the year ended 28 February 2013**

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C. BATEMAN AND SONS LTD (Registered number: 07948607)

**Abbreviated Balance Sheet
As at 28 February 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets		<u>2,212</u>	<u>0</u>
Current assets			
Cash at bank and in hand		12,758	0
Creditors: amounts falling due within one year		<u>(7,751)</u>	<u>(0)</u>
Net current assets		<u>5,007</u>	<u>0</u>
Total assets less current liabilities		<u>7,219</u>	<u>0</u>
Net assets		<u>7,219</u>	<u>0</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>7,217</u>	<u>0</u>
Shareholders' funds		<u>7,219</u>	<u>0</u>

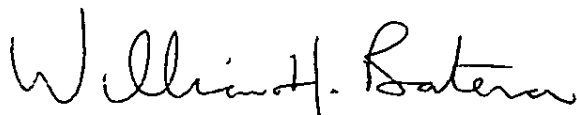
For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors



Mr William Henry Bateman
Director

Approved by the board 28 February 2013

C. BATEMAN AND SONS LTD (Registered number: 07948607)

Notes to the Abbreviated Accounts for the year ended 28 February 2013

1 Accounting policies

The principal accounting policies are summarised below. They have all been consistently applied throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:
Fixtures and Fittings 25% Reducing Balance

2 Tangible fixed assets

	Fixtures and Fittings £	Total £
Cost		
At 15 February 2012	<u>2,949</u>	<u>2,949</u>
At 28 February 2013	<u>2,949</u>	<u>2,949</u>
Depreciation		
At 15 February 2012	0	0
Charge for the year	<u>737</u>	<u>737</u>
At 28 February 2013	<u>737</u>	<u>737</u>
Net book value		
At 15 February 2012	<u>2,949</u>	<u>2,949</u>
At 28 February 2013	<u>2,212</u>	<u>2,212</u>

3 Share capital - equity shares

	2013 No. Shares	2013 £	2012 £
Allotted, called up fully paid share capital			
Ordinary shares	<u>2</u>	<u>2</u>	<u>2</u>
Share capital - non-equity shares			
	2013 No. Shares	2013 £	2012 £
Allotted, called up fully paid share capital			
Ordinary shares	<u>0</u>	<u>0</u>	<u>0</u>