

Registered Number 07948607

C. BATEMAN AND SONS LTD

Abbreviated Accounts

28 February 2014

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Registered Number 07948607

Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	2,023	2,213
Total fixed assets		2,023	2,213
Current assets			
Cash at bank and in hand		21,016	28,794
Total current assets		21,016	28,794
Net current assets		21,016	28,794
Total assets less current liabilities		23,039	31,007
Total net Assets (liabilities)		23,039	31,007
Capital and reserves			
Profit and loss account		23,039	31,007
Shareholders funds		23,039	31,007

- a. For the year ending 28 February 2014 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 23 January 2015

And signed on their behalf by:

William Henry Bateman, 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 28 February 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	25.00% Straight Line
Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2013	2,950
additions	730
disposals	0
revaluations	0
transfers	0
At 28 February 2014	<u>3,680</u>

Depreciation	
At 28 February 2013	737
Charge for year	920
on disposals	
At 28 February 2014	<u>1,657</u>

Net Book Value	
At 28 February 2013	2,213
At 28 February 2014	<u>2,023</u>