

Registration number: 08865721

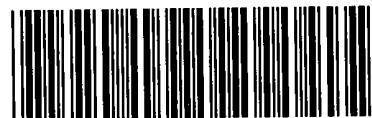
S G Battersby Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2016

AJ Accountancy Services
Association of Certified Public Accountants
5 Garstang Road East
Poulton-le-Fylde
Lancashire
FY6 8HJ

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S G Battersby Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Association of Certified Public Accountants' Report to the Director on the Preparation
of the Unaudited Statutory Accounts of
S G Battersby Limited
for the Year Ended 31 January 2016**

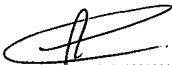
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of S G Battersby Limited for the year ended 31 January 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Certified Public Accountants, we are subject to its ethical and other professional requirements .

This report is made solely to the Board of Directors of S G Battersby Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of S G Battersby Limited and state those matters that we have agreed to state to them, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than S G Battersby Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that S G Battersby Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of S G Battersby Limited. You consider that S G Battersby Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of S G Battersby Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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11 November 2016

S G Battersby Limited
(Registration number: 08865721)
Abbreviated Balance Sheet at 31 January 2016

	Note	31 January 2016 £	31 January 2015 £
Fixed assets			
Tangible fixed assets		10,834	10,000
Current assets			
Debtors		9	2,365
Cash at bank and in hand		9,919	11,389
		9,928	13,754
Creditors: Amounts falling due within one year		(43,314)	(33,858)
Net current liabilities		(33,386)	(20,104)
Net liabilities		(22,552)	(10,104)
Capital and reserves			
Profit and loss account		(22,552)	(10,104)
Shareholders' deficit		(22,552)	(10,104)

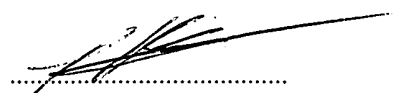
For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the director on 11 November 2016


.....
Mr S G Battersby
Chairman

S G Battersby Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
	16.6% straight line basis per annum
	8.7% straight line basis per annum

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2015	12,257	12,257
Additions	<u>3,271</u>	<u>3,271</u>
At 31 January 2016	<u>15,528</u>	<u>15,528</u>
Depreciation		
At 1 February 2015	2,257	2,257
Charge for the year	<u>2,437</u>	<u>2,437</u>
At 31 January 2016	<u>4,694</u>	<u>4,694</u>
Net book value		
At 31 January 2016	<u><u>10,834</u></u>	<u><u>10,834</u></u>
At 31 January 2015	<u><u>10,000</u></u>	<u><u>10,000</u></u>

S G Battersby Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2016

..... continued

3 Share capital

Allotted, called up and fully paid shares

	31 January 2016		31 January 2015	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1
of £0.00 each	-	-	-	-
	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

New shares allotted

During the year - having an aggregate nominal value of £nil were allotted for an aggregate consideration of £nil.