Registered Number SC480960

BATTLE CONSTRUCTION LTD

Abbreviated Accounts

30 June 2016

BATTLE CONSTRUCTION LTD **Registered Number SC480960**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	44,088	9,682
		44,088	9,682
Current assets			
Debtors		19,017	2,023
Cash at bank and in hand		1,368	8
		20,385	2,031
Creditors: amounts falling due within one year		(39,274)	(11,000)
Net current assets (liabilities)		(18,889)	(8,969)
Total assets less current liabilities		25,199	713
Creditors: amounts falling due after more than one year		(26,904)	-
Provisions for liabilities		(1,918)	-
Total net assets (liabilities)		(3,623)	713
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(3,624)	712
Shareholders' funds		(3,623)	713

- For the year ending 30 June 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 directors acknowledge their 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 Board on 23 May 2017

And signed on their behalf by:
K BATTLE, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover comprises the aggregate of the fair value of the sale of goods and services provided, net of value added tax, rebates and discounts. Turnover is recognised as follows:
Sale of goods are recognised when the company has delivered products to the customer, the customer has accepted the products and collectability of the related receivables is fairly assured.
Service revenues are recognised as those services are provided to customers.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant and machinery - 20% straight line
Fixtures, fittings and equipment - 33% straight line
Motor vehicles - 20% reducing balance

Other accounting policies
Leasing and hire purchase commitments
Tangible fixed assets acquired under finance leases and hire purchase contracts are capitalised at the estimated fair value at the date of inception of each lease or contract. The total finance charges are allocated over the period of the lease in such a way as to give a reasonably constant charge on the outstanding liability.
Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Going concern
At 30 June 2016 the company had net liabilities of £3,623. The financial statements have been prepared on the going concern basis on the grounds that the company is now profitable and that the director's have undertaken to continue to support the company and to ensure that all liabilities are met.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	12,225
Additions	42,739
Disposals	(2,780)
Revaluations	-
Transfers	-

At 30 June 2016	52,184
Depreciation	
At 1 July 2015	2,543
Charge for the year	6,554
On disposals	(1,001)
At 30 June 2016	8,096
Net book values	
At 30 June 2016	44,088
At 30 June 2015	9,682

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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