

**S & A BATESON LTD**

**Company Registration Number:  
08651158 (England and Wales)**

**Unaudited Micro-entity Financial Statements  
(Balance Sheet and Footnotes)**

**Period of accounts**

**Start date: 14th August 2013**

**End date: 31st August 2014**

SUBMITTED

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**Contents of the Financial Statements  
for the Period Ended 31st August 2014**

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**Company Information  
for the Period Ended 31st August 2014**

<b>Director:</b>	Stephen Miles Bateson Annette Carmel Bateson
<b>Registered office:</b>	172 Ashley Road St Albans Herts AL1 5NT
<b>Company Registration Number:</b>	08651158 (England and Wales)

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**Balance sheet**  
**As at 31st August 2014**

	2014	
	£	£
Called up share capital not paid:	2	-
<b>Total current assets:</b>	<b>8,411</b>	<b>-</b>
Creditors: amounts falling due within one year:	8,283	-
<b>Net current assets (liabilities):</b>	<b>128</b>	<b>-</b>
<b>Total assets less current liabilities:</b>	<b>130</b>	<b>-</b>
<b>Total net assets (liabilities):</b>	<b>130</b>	<b>-</b>
<b>Capital and reserves:</b>	<b>130</b>	<b>-</b>

**Footnotes to the accounts**

The notes form part of these financial statements

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**Balance sheet**  
**As at 31st August 2014**  
**continued**

For the year ending 31 August 2014 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 08 February 2015

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Annette Carmel Bateson

Status: Director

Name: Stephen Miles Bateson

Status: Director

The notes form part of these financial statements

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