

Registered Number 07135988

ANDREW BATTYE & SON LIMITED

Abbreviated Accounts

31 January 2016

ANDREW BATTYE & SON LIMITED

Registered Number 07135988

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	3,205	4,192
		<u>13,205</u>	<u>14,192</u>
Current assets			
Stocks		1,650	2,150
Debtors		20,457	10,117
		<u>22,107</u>	<u>12,267</u>
Creditors: amounts falling due within one year		<u>(23,800)</u>	<u>(15,535)</u>
Net current assets (liabilities)		<u>(1,693)</u>	<u>(3,268)</u>
Total assets less current liabilities		<u>11,512</u>	<u>10,924</u>
Total net assets (liabilities)		<u>11,512</u>	<u>10,924</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,511	10,923
Shareholders' funds		<u>11,512</u>	<u>10,924</u>

- 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 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 28 October 2016

And signed on their behalf by:
a battye, Director

ANDREW BATTYE & SON LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

plant and machinery 25% reducing balance

Intangible assets amortisation policy

goodwill

2 Intangible fixed assets

	£
Cost	
At 1 February 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>10,000</u>
Amortisation	
At 1 February 2015	-
Charge for the year	-
On disposals	-
At 31 January 2016	<u>-</u>
Net book values	
At 31 January 2016	<u>10,000</u>
At 31 January 2015	<u>10,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2015	11,225
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>11,225</u>
Depreciation	
At 1 February 2015	7,033
Charge for the year	987
On disposals	-
At 31 January 2016	<u>8,020</u>
Net book values	
At 31 January 2016	<u>3,205</u>
At 31 January 2015	<u>4,192</u>