

**REGISTERED NUMBER: 02821620 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012**

**FOR**

**BATTEN CIVIL ENGINEERING LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**BATTEN CIVIL ENGINEERING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

**DIRECTOR:** M W Batten

**SECRETARY:** Mrs S Batten

**REGISTERED OFFICE:** Hayes & Company  
Staplefields Farm  
Steyning  
West Sussex  
BN44 3AA

**REGISTERED NUMBER:** 02821620 (England and Wales)

**ACCOUNTANTS:** Hayes & Company  
Staplefields Farm  
Steyning  
West Sussex  
BN44 3AA

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		181,414		145,767
<b>CURRENT ASSETS</b>					
Stocks		1,000		1,000	
Debtors		201,538		94,073	
Investments		-		30,000	
Cash at bank		<u>65,530</u>		<u>93,330</u>	
		268,068		218,403	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>298,050</u>		<u>180,083</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(29,982)</u>		<u>38,320</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>151,432</u>		<u>184,087</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>151,332</u>		<u>183,987</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>151,432</u>		<u>184,087</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 May 2013 and were signed by:

M W Batten - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred taxation has not been provided in these accounts as, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future. This does not comply with Financial Reporting Standard 19. If full provision for deferred taxation was made in these accounts, there would be a liability at 31 December 2012 of £18,817 (31 December 2011 : £15,923).

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	339,713
Additions	<u>81,000</u>
At 31 December 2012	<u>420,713</u>
<b>DEPRECIATION</b>	
At 1 January 2012	193,946
Charge for year	<u>45,353</u>
At 31 December 2012	<u>239,299</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>181,414</u>
At 31 December 2011	<u>145,767</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. CONTROL**

The company was controlled throughout the year by its shareholders, with no one shareholder having overall control.

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 1072 of the Companies Act 2006.