

REGISTERED NUMBER: 04345429 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

BATCHFLOW ENGINEERING LIMITED

FRIDAY



AWX05SJJ

A26

18/03/2011

241

COMPANIES HOUSE

**BATCHFLOW ENGINEERING LIMITED (REGISTERED NUMBER:
04345429)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BATCHFLOW ENGINEERING LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTORS:

D C Packwood
Mrs J S Packwood
S J D Packwood

SECRETARY:

Mrs J S Packwood

REGISTERED OFFICE:

Unit 2 Budbrooke Road
Budbrooke Industrial Estate
Warwick
Warwickshire
CV34 5XH

REGISTERED NUMBER:

04345429 (England and Wales)

ACCOUNTANTS:

Price Deacon Witham Ltd
Millar Court
43 Station Road
Kenilworth
Warwickshire
CV8 1JD

**BATCHFLOW ENGINEERING LIMITED (REGISTERED NUMBER:
04345429)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2010**

	2010 £	2009 £
CURRENT ASSETS		
Stocks	41,502	32,247
Debtors	367,502	243,741
Cash at bank	-	60,418
	<u>409,004</u>	<u>336,406</u>
CREDITORS		
Amounts falling due within one year	245,179	214,114
	<u>245,179</u>	<u>214,114</u>
NET CURRENT ASSETS	<u>163,825</u>	<u>122,292</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>163,825</u>	<u>122,292</u>
CAPITAL AND RESERVES		
Called up share capital 2	1	1
Profit and loss account	163,824	122,291
	<u>163,825</u>	<u>122,292</u>
SHAREHOLDERS' FUNDS	<u>163,825</u>	<u>122,292</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

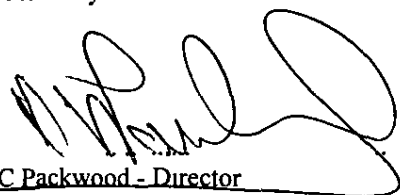
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

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 Board of Directors on
its behalf by

15 MAR 2011

and were signed on



D C Packwood - Director

The notes form part of these abbreviated accounts

**BATCHFLOW ENGINEERING LIMITED (REGISTERED NUMBER:
04345429)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

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

Stocks

Stocks are valued at the lower of cost and net realisable value Work in progress and finished goods at valued at the cost of materials, labour and oncost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

2010
£

2009
£

1 Ordinary

1

1

1

3 ULTIMATE PARENT COMPANY

At the year end the company's ultimate holding company was Batchflow Holdings Limited registered in England and Wales

4 TRANSACTIONS WITH DIRECTORS

At the balance sheet date, the company owed D C Packwood and Mrs J Packwood £2,258 (2009 £8,258)

5 RELATED PARTY DISCLOSURES

During the year the company hired assets to the value of £82,652 from Batchflow Holdings Limited, The transactions were carried out on a normal trading basis At the balance sheet date the company owed Batchflow Holdings Limited company £42,785

Batchflow Engineering Limited is a 100% owned subsidiary of Batchflow Holdings Limited