

Company Registration No. 02189554 (England and Wales)

BETTER BUSINESS MANAGEMENT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2015

BETTER BUSINESS MANAGEMENT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

BETTER BUSINESS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2013 £	£
Fixed assets					
Tangible assets	2		120,272		27
Current assets					
Stocks		38,756		-	
Debtors		44,971		9,256	
Cash at bank and in hand		18,378		-	
		102,105		9,256	
Creditors: amounts falling due within one year		(200,272)		(8,732)	
Net current (liabilities)/assets			(98,167)		524
Total assets less current liabilities			22,105		551
Creditors: amounts falling due after more than one year			(33,782)		-
Provisions for liabilities			(714)		-
			(12,391)		551
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(12,491)		451
Shareholders' funds			(12,391)		551

For the financial Period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 16 December 2015

D R C Johnson

Director

Company Registration No. 02189554

BETTER BUSINESS MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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

The accounts are prepared on a going concern basis, the use of the going concern basis of accounting is appropriate because the Directors who are owed £149,542 at 31 March 2015 have agreed to support the company for the foreseeable future.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% Straight line
Equipment	20% Straight line / 10% Straight line
Motor vehicles	25% Reducing balance

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

BETTER BUSINESS MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2015

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2014	1,907
Additions	127,439
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At 31 March 2015	129,346
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Depreciation	
At 1 January 2014	1,880
Charge for the period	7,194
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At 31 March 2015	9,074
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Net book value	
At 31 March 2015	120,272
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At 31 December 2013	27
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3 Share capital

	2015 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

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