

Directors on page 2

Bettesworths Professional Limited

Abbreviated Annual Report

Year Ended 31 December 2007

Company Registration Number 03612761

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Bettesworths Professional Limited

Abbreviated Accounts

Year Ended 31 December 2007

Contents	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	3

Bettesworths Professional Limited

Abbreviated Balance Sheet

31 December 2007

	Note	2007 £	2006 £
Fixed Assets	2		
Tangible assets		<u>779</u>	<u>799</u>
Current Assets			
Debtors		52,647	33,285
Cash at bank and in hand		<u>6,999</u>	<u>5,122</u>
		59,646	38,407
Creditors: Amounts falling due within one year		<u>(44,339)</u>	<u>(39,088)</u>
Net Current Assets/(Liabilities)		<u>15,307</u>	<u>(681)</u>
Total Assets Less Current Liabilities		<u>16,086</u>	<u>118</u>
Capital and Reserves			
Called-up equity share capital	4	5	5
Profit and loss account		<u>16,081</u>	<u>113</u>
Shareholders' Funds		<u>16,086</u>	<u>118</u>

The Balance sheet continues on the following page

Bettesworths Professional Limited

Abbreviated Balance Sheet *(continued)*

31 December 2007

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

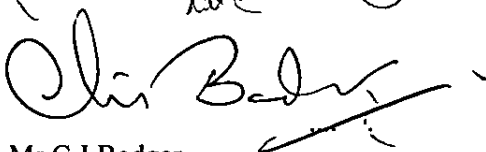
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

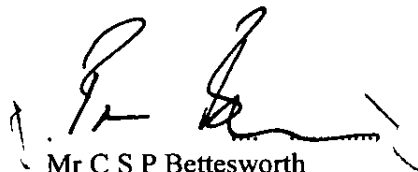
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts have been approved for issue by the Board of Directors

on 29/10 2008
date



Mr C J Bodger



Mr C S P Bettesworth

Bettesworths Professional Limited

Notes to the Abbreviated Accounts

Year Ended 31 December 2007

2. Fixed Assets

	Tangible Assets £
Cost	
At 1 January 2007	7,058
Additions	479
At 31 December 2007	<u>7,537</u>
Depreciation	
At 1 January 2007	6,259
Charge for year	499
At 31 December 2007	<u>6,758</u>
Net Book Value	
At 31 December 2007	<u>779</u>
At 31 December 2006	<u>799</u>

3. Related Party Transactions

The company was under the control of its directors throughout the current and previous year

Rent of £3,745 (2006 - £2,995) was paid to Bettesworths Limited, a business owned by C S P Bettesworth and B F H Bettesworth, for the provision of office space At 31 December 2007 an amount of £2,000 was due to Bettesworths Limited in respect of a loan received from that company

In addition, the sum of £5,774 (2006 - £4,041) was paid to PBMS (Torquay) Limited, a company controlled by C S P Bettesworth, for proof reading and other services

4. Share Capital

Authorised share capital:

	2007 £	2006 £
Equity shares		
1,000 Ordinary shares of £1 each	1,000	1,000
1,000 "A" Ordinary shares of £1 each	1,000	1,000
	<u>2,000</u>	<u>2,000</u>

Bettesworths Professional Limited

Notes to the Abbreviated Accounts

Year Ended 31 December 2007

4. Share Capital *(continued)*

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Equity shares				
Ordinary shares of £1 each	4	4	4	4
"A" Ordinary shares of £1 each	1	1	1	1
	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>

