

Registered number
37 46 710

Bettermanage Limited

Report and Accounts

30 April 2004



PATRICK VANCE
Certified Accountant

15 December 2004

Bettermanage Limited
Report and accounts
Contents
for the year ended 30 April 2004

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Bettermanage Limited
Director and Officer
for the year ended 30 April 2004

Director

Ashleigh Bee

Secretary

Mr Christopher Bee

Reporting accountant

Patrick Vance
Certified Accountant
37 Jennings Road
St Albans
Herts
AL1 4NX

Registered office

37 Jennings Road
St Albans
Herts
AL1 4NX

Bettermanage Limited
Director's Report
for the year ended 30 April 2004

The director presents her report and accounts for the year ended 30 April 2004.

Principal activities

The company's principal activity during the year was carpet and upholstery cleaning.

Director

The director who served during the year and her interest in the share capital of the company were as follows:

	£1 Ordinary shares	
	2004	2003
Ashleigh Bee	2	2

Director's responsibilities

Company law requires the director to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those accounts, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable her to ensure that the accounts comply with the Companies Act 1985. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Mr Christopher Bee
Secretary

Date: 18/12/2004.



Bettermanage Limited
Accountant's Report
for the year ended 30 April 2004

Accountant's report on the unaudited accounts
to the director of Bettermanage Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 April 2004, set out on pages 6 to 8, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.



Patrick Vance
Certified Accountant

37 Jennings Road
St Albans
Herts
AL1 4NX

Date: 23 December 2004

Bettermanage Limited
Profit and Loss Account
for the year ended 30 April 2004

	Notes	2004 £	2003 £
Turnover		61,335	29,910
Cost of sales		<u>(23,736)</u>	<u>(9,421)</u>
Gross profit		37,599	20,489
Administrative expenses		<u>(18,273)</u>	<u>(9,191)</u>
Operating profit		19,326	11,298
Profit on ordinary activities before taxation		19,326	11,298
Tax on profit on ordinary activities	2	<u>(2,300)</u>	<u>(308)</u>
Profit for the financial year		17,026	10,990
Dividends		<u>(17,600)</u>	<u>(9,023)</u>
Retained (loss)/profit for the financial year	5	(574)	1,967
Profit/(loss) brought forward		<u>991</u>	<u>(976)</u>
Profit carried forward	5	<u>417</u>	<u>991</u>

Bettermanage Limited
Balance Sheet
as at 30 April 2004

	Notes	2004 £	2003 £
Current assets			
Cash at bank and in hand		<u>4,392</u>	<u>1,901</u>
Creditors: amounts falling due within one year	3	<u>(3,973)</u>	<u>(908)</u>
Net current assets		<u>419</u>	<u>993</u>
Net assets		<u>419</u>	<u>993</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account	5	<u>417</u>	<u>991</u>
Shareholders' funds		<u>419</u>	<u>993</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Ashleigh Bee
Director



Date

15/12/04

Bettermanage Limited
Notes to the Accounts
for the year ended 30 April 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Taxation	2004	2003
	£	£
UK corporation tax	<u>2,300</u>	<u>308</u>
3 Creditors: amounts falling due within one year	2004	2003
	£	£
Director's current account	1,000	-
Accountancy	400	600
Corporation tax	<u>2,573</u>	<u>308</u>
	<u>3,973</u>	<u>908</u>
4 Share capital	2004	2003
	£	£
Authorised:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	2004	2003
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>
5 Profit and loss account	2004	2003
	£	£
At 1 May 2003	991	(976)
Retained (loss)/profit	<u>(574)</u>	<u>1,967</u>
At 30 April 2004	<u>417</u>	<u>991</u>