

Registered number
37 46 710

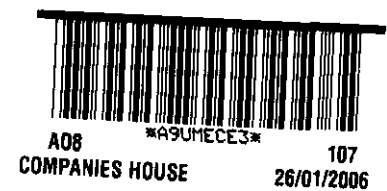
Bettermanage Limited

Report and Accounts

30 April 2005

PATRICK VANCE
Certified Accountant

12 January 2006



Bettermanage Limited
Report and accounts
Contents
for the year ended 30 April 2005

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**Bettermanage Limited
Director and Officer
for the year ended 30 April 2005**

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 2005

The director presents her report and accounts for the year ended 30 April 2005.

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	
	2005	2004
Ashleigh Bee	2	2

Director's responsibilities

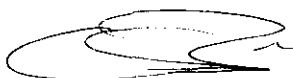
Company law requires the director to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those accounts, the director is required to:

- 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: 13/01/06

**Bettermanage Limited
Accountant's Report
for the year ended 30 April 2005**

**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 2005, 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: 25th January 2006

Bettermanage Limited
Profit and Loss Account
for the year ended 30 April 2005

	Notes	2005 £	2004 £
Turnover		37,601	61,335
Cost of sales		<u>(17,280)</u>	<u>(23,736)</u>
Gross profit		20,321	37,599
Administrative expenses		<u>(12,132)</u>	<u>(18,273)</u>
Operating profit		8,189	19,326
Interest receivable		<u>25</u>	=
Profit on ordinary activities before taxation		8,214	19,326
Tax on profit on ordinary activities	2	<u>(1,060)</u>	<u>(2,300)</u>
Profit for the financial year		7,154	17,026
Dividends		<u>(5,578)</u>	<u>(17,600)</u>
Retained profit/(loss) for the financial year	5	1,576	(574)
Profit brought forward		<u>417</u>	<u>991</u>
Profit carried forward	5	<u>1,993</u>	<u>417</u>

Bettermanage Limited
Balance Sheet
as at 30 April 2005

	Notes	2005 £	2004 £
Current assets			
Cash at bank and in hand		<u>3,055</u>	<u>4,392</u>
Creditors: amounts falling due within one year	3	<u>(1,060)</u>	<u>(3,973)</u>
Net current assets		<u>1,995</u>	<u>419</u>
Net assets		<u>1,995</u>	<u>419</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account	5	<u>1,993</u>	<u>417</u>
Shareholders' funds		<u>1,995</u>	<u>419</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: 13/1/06

Bettermanage Limited
Notes to the Accounts
for the year ended 30 April 2005

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	2005	2004
	£	£
UK corporation tax	<u>1,060</u>	<u>2,300</u>

3 Creditors: amounts falling due within one year	2005	2004
	£	£
Director's current account	-	1,000
Accountancy	-	400
Corporation tax	<u>1,060</u>	<u>2,573</u>
	<u>1,060</u>	<u>3,973</u>

4 Share capital	2005	2004
	£	£
Authorised: Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid: Ordinary shares of £1 each	<u>2</u>	<u>2</u>

5 Profit and loss account	2005	2004
	£	£
At 1 May 2004	417	991
Retained profit/(loss)	<u>1,576</u>	<u>(574)</u>
At 30 April 2005	<u>1,993</u>	<u>417</u>