J H Bettinson Ltd

Abbreviated Accounts

31 March 2016

A5CP9EIO

05/08/2016 COMPANIES HOUSE #225

J H Bettinson Ltd Registered number:

05781074

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016 £		2015 £
Fixed assets					
Tangible assets	2		275		350
Current assets					
Debtors		1,823		1,312	
Cash at bank and in hand		5,914		4,699	
	-	7,737		6,011	
Creditors: amounts falling d	ue				
within one year		(10,036)		(7,880)	
Net current liabilities	-		(2,299)		(1,869)
Net liabilities		-	(2,024)	- -	(1,519)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(2,124)		(1,619)
Shareholders' funds		-	(2,024)	-	(1,519)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

JH Bettinson Director

Approved by the board on 1 August 2016

J H Bettinson Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Plant and machinery

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2015			657	
	At 31 March 2016			657	
	Depreciation				
	At 1 April 2015			307	
	Charge for the year			75_	
	At 31 March 2016			382	
	Net book value				
	At 31 March 2016			275	
	At 31 March 2015			350	
3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid: Ordinary shares	£1 each	100	100_	100_