

REGISTERED NUMBER: 06660795 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2012
FOR
BETTER PLACES LTD

COMPANIES HOUSE

SATURDAY



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15/06/2013

#152

BETTER PLACES LTD (REGISTERED NUMBER: 06660795)

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FOR THE YEAR ENDED 30TH SEPTEMBER 2012

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BETTER PLACES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2012

DIRECTORS: A Jarrett
P Jarrett

SECRETARY: A Jarrett

REGISTERED OFFICE: Cornerways
Railway Hill
Barham
Canterbury
Kent
CT4 6PU

REGISTERED NUMBER: 06660795 (England and Wales)

ACCOUNTANTS: Spain Brothers & Co
Chartered Accountants
Westgate House
87 St Dunstons Street
Canterbury
Kent
CT2 8AE

BETTER PLACES LTD (REGISTERED NUMBER: 06660795)

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	734	863
CURRENT ASSETS			
Debtors		4,224	12,755
Cash at bank		22,225	18,520
		26,449	31,275
CREDITORS			
Amounts falling due within one year		12,132	12,977
NET CURRENT ASSETS		14,317	18,298
TOTAL ASSETS LESS CURRENT LIABILITIES		15,051	19,161
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		14,951	19,061
SHAREHOLDERS' FUNDS		15,051	19,161

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10/06/2013 and were signed on its behalf by


A Jarrett - Director

The notes form part of these abbreviated accounts

BETTER PLACES LTD (REGISTERED NUMBER: 06660795)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2011	
and 30th September 2012	<u>1,243</u>
DEPRECIATION	
At 1st October 2011	380
Charge for year	<u>129</u>
At 30th September 2012	<u>509</u>
NET BOOK VALUE	
At 30th September 2012	<u>734</u>
At 30th September 2011	<u>863</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary "A" Shares	£1	<u>100</u>	<u>100</u>