

Registered number: 06740601

Better Lives (Northants) Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

Prepared By:
Berry Kearsley Stockwell Ltd
Accountants
Sterling House
31-32 High Street
Wellingborough
Northants
NN8 4HL

Better Lives (Northants) Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 November 2014

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

The company's registered number is 06740601

Better Lives (Northants) Limited

Registered Number: 06740601

BALANCE SHEET AT 30 NOVEMBER 2014

	2014	2013
Notes	£	£

FIXED ASSETS

Tangible assets	2	637	850
-----------------	---	-----	-----

CURRENT ASSETS

Debtors (amounts falling due within one year)	3	5,570	6,787
-----------------------------------------------	---	-------	-------

Cash at bank and in hand		<u>42,834</u>	<u>42,743</u>
--------------------------	--	---------------	---------------

		48,404	49,530
--	--	--------	--------

CREDITORS: Amounts falling due within one year		<u>31,712</u>	<u>36,585</u>
------------------------------------------------	--	---------------	---------------

NET CURRENT ASSETS		<u>16,692</u>	<u>12,945</u>
--------------------	--	---------------	---------------

TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,329</u>	<u>13,795</u>
---------------------------------------	--	---------------	---------------

CAPITAL AND RESERVES

Called up share capital	4	4	4
-------------------------	---	---	---

Profit and loss account		<u>17,325</u>	<u>13,791</u>
-------------------------	--	---------------	---------------

SHAREHOLDERS' FUNDS		<u>17,329</u>	<u>13,795</u>
---------------------	--	---------------	---------------

For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 4 February 2015 and signed on their behalf by

Mrs V Bailey

Director

.....

Mrs N Masters

Director

Better Lives (Northants) Limited

Registered Number: 06740601

Better Lives (Northants) Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

1. ACCOUNTING POLICIES**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the

Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Depreciation

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

Fixtures and Fittings	reducing balance 25%
Equipment	reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

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

Better Lives (Northants) Limited

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Equipment £	Total £
Cost			
At 1 December 2013	<u>209</u>	<u>2,236</u>	<u>2,445</u>
At 30 November 2014	<u>209</u>	<u>2,236</u>	<u>2,445</u>
Depreciation			
At 1 December 2013	154	1,441	1,595
For the year	<u>14</u>	<u>199</u>	<u>213</u>
At 30 November 2014	<u>168</u>	<u>1,640</u>	<u>1,808</u>
Net Book Amounts			
At 30 November 2014	<u>41</u>	<u>596</u>	<u>637</u>
At 30 November 2013	<u>55</u>	<u>795</u>	<u>850</u>

3. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Trade debtors	<u>5,570</u>	<u>6,787</u>
	<u>5,570</u>	<u>6,787</u>

4. SHARE CAPITAL	2014	2013
	£	£
Allotted, issued and fully paid:		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
	<u>4</u>	<u>4</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.