

<p>A Better Good Ltd Abbreviated Accounts for the Year Ended 31 August 2015</p>

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A Better Good Ltd
trading as A Better Good Ltd
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A Better Good Ltd
trading as A Better Good Ltd
(Registration number: 08661310)
Abbreviated Balance Sheet at 31 August 2015

	Note	31 August 2015 £	31 August 2014 £
Fixed assets			
Tangible fixed assets		640	1,062
Current assets			
Cash at bank and in hand		7,673	7,994
Creditors: Amounts falling due within one year		(8,213)	(8,956)
Net current liabilities		(540)	(962)
Net assets		100	100
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Shareholders' funds		100	100

For the year ending 31 August 2015 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 director acknowledges her 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 director on 30 January 2016

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Ms Sula Kelly Bruce
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

A Better Good Ltd
trading as A Better Good Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 August 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office Equipment	33.33% Straight Line

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 September 2014	1,592	1,592
Additions	144	144
At 31 August 2015	1,736	1,736
Depreciation		
At 1 September 2014	530	530
Charge for the year	566	566
At 31 August 2015	1,096	1,096
Net book value		
At 31 August 2015	640	640
At 31 August 2014	1,062	1,062

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3 Share capital

Allotted, called up and fully paid shares

	31 August 2015		31 August 2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
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4 Related party transactions

Director's advances and credits

	Year ended 31 August 2015 Advance/ Credit £	Year ended 31 August 2015 Repaid £	22 August 2013 to 31 August 2014 Advance/ Credit £	22 August 2013 to 31 August 2014 Repaid £
Ms Sula Kelly Bruce				
Owed to the director	3,820	-	6,939	-
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