**REGISTERED NUMBER: 06660795 (England and Wales)** 

#### ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2014

**FOR** 

BETTER PLACES LTD





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## **BETTER PLACES LTD**

# COMPANY INFORMATION FOR THE YEAR ENDED 30TH SEPTEMBER 2014

**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 Dunstans Street Canterbury

Kent CT2 8AE

## ABBREVIATED BALANCE SHEET 30TH SEPTEMBER 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		530		624
CURRENT ASSETS		•			
Debtors		2,416		3,519	
Cash at bank		21,344		22,806	
		23,760		26,325	
CREDITORS					
Amounts falling due within one year		11,659		11,495	
NET CURRENT ASSETS			12,101		14,830
TOTAL ASSETS LESS CURRENT					
LIABILITIES			12,631		15,454
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			12,531		15,354
			<del></del>		
SHAREHOLDERS' FUNDS			12,631		15,454

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2014 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 notes form part of these abbreviated accounts

## <u>ABBREVIATED BALANCE SHEET - continued</u> 30TH SEPTEMBER 2014

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

A Jarrett - Director

The notes form part of these abbreviated accounts

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2014

## 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.

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## 2. TANGIBLE FIXED ASSETS

	1 otai £
COST	~
At 1st October 2013	
and 30th September 2014	1,243
	<del></del>
DEPRECIATION	
At 1st October 2013	619
Charge for year	94
At 30th September 2014	713
1. Soul Soptember 2011	
NET BOOK VALUE	
At 30th September 2014	530
	<del></del>
At 30th September 2013	624
	<b>==</b>

## 3. CALLED UP SHARE CAPITAL

Allotted, issue	ed and fully paid:				
Number:	Class:	Nominal	2014	2013	
		value:	£	£	
100	Ordinary "A" Shares	£1	100	100	