

Bettercare (Lincoln) Limited

Unaudited Abbreviated Accounts

Year Ended 31 March 2013

Page Kirk LLP
Chartered Accountants
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THURSDAY



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COMPANIES HOUSE

Bettercare (Lincoln) Limited
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

Bettercare (Lincoln) Limited
Chartered Accountants' Report to the Board of Directors on the Preparation of
the Unaudited Statutory Accounts
Year Ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bettercare (Lincoln) Limited for the year ended 31 March 2013 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Bettercare (Lincoln) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Bettercare (Lincoln) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bettercare (Lincoln) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bettercare (Lincoln) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Bettercare (Lincoln) Limited. You consider that Bettercare (Lincoln) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Bettercare (Lincoln) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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24 September 2013

Bettercare (Lincoln) Limited

Abbreviated Balance Sheet

31 March 2013

	Note	£	2013 £	£	2012 £
Fixed assets					
Tangible fixed assets			840,762		840,762
Current assets					
Cash at bank and in hand		162,013		199,073	
Creditors Amounts falling due within one year		(98,022)		(150,414)	
Net current assets			63,991		48,659
Net assets			904,753		889,421
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		904,653		889,321	
Shareholders' funds			904,753		889,421

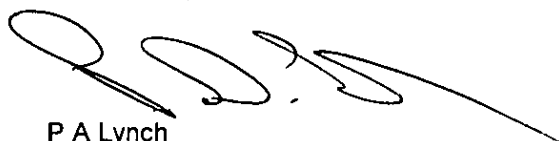
For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 24 September 2013 and signed on its behalf by



P A Lynch
Director
Company registration number 03027038

The notes on pages 3 to 4 form an integral part of these financial statements

Bettercare (Lincoln) Limited
Notes to the Abbreviated Accounts
Year Ended 31 March 2013

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

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Asset class

Freehold property

Depreciation method and rate

Nil

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Bettercare (Lincoln) Limited
Notes to the Abbreviated Accounts
Year Ended 31 March 2013

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2012	967,549	967,549
At 31 March 2013	967,549	967,549
Depreciation		
At 1 April 2012	126,787	126,787
At 31 March 2013	126,787	126,787
Net book value		
At 31 March 2013	840,762	840,762
At 31 March 2012	840,762	840,762

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No	£	No.	£
Ordinary shares of £1 each	100	100	100	100