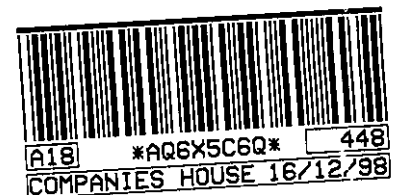


# Bettercare (Lincoln) Limited

## Report and Accounts

28 February 1998

Registration number 3027038



**Bettercare (Lincoln) Limited**  
**Directors and Officers**

**DIRECTORS**

P A Lynch

**SECRETARY**

B Machin

**REGISTERED OFFICE**

St Michaelsgate House  
High Street  
Waddington  
Lincoln

**Bettercare (Lincoln) Limited**  
**Director's Report**

The director presents his report and accounts for the year ended 28 February 1998.

**Principal activities**

The company's principal activity during the year continued to be renting investment properties.

**Director and director's interests**

The director at the balance sheet date and his interest in the share capital of the company were as follows:

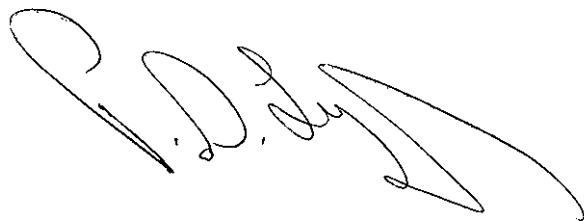
	£1 Ordinary shares	
	1998	1997
P A Lynch	99	99

**Small company special provisions**

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 11 December 1998.

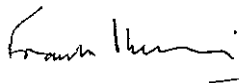
P A Lynch  
Director



**Bettercare (Lincoln) Limited**  
**Accountant's Report**

**Accountant's report on the unaudited accounts**  
**to the director of Bettercare (Lincoln) Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 28th February 1998, set out on pages 4 to 7 , and you consider that the company is exempt from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.



Frank Kirkham Chartered Accountant

11 December 1998

**Bettercare (Lincoln) Limited**  
**Profit and Loss Account**  
**for the year ended 28 February 1998**

	<b>Notes</b>	<b>1998</b> £	<b>1997</b> £
Administrative expenses		(115)	(121)
<b>Operating loss</b>		<u>(115)</u>	<u>(121)</u>
Interest receivable		-	9
Interest payable		-	(3)
<b>Loss on ordinary activities before taxation</b>		<u>(115)</u>	<u>(115)</u>
Taxation on ordinary activities		-	-
<b>Loss on ordinary activities after taxation</b>		<u>(115)</u>	<u>(115)</u>
<b>Retained loss for the year</b>	<b>6</b>	<u>(115)</u>	<u>(115)</u>

**Bettercare (Lincoln) Limited**  
**Balance Sheet**  
**as at 28 February 1998**

	Notes	1998 £	1997 £
<b>Fixed assets</b>			
Tangible assets	3	36,393	36,393
<b>Creditors: amounts falling due within one year</b>	4	(36,753)	(36,638)
<b>Net current liabilities</b>		<u>(36,753)</u>	<u>(36,638)</u>
<b>Total assets less current liabilities</b>		<u>(360)</u>	<u>(245)</u>
		<u>(360)</u>	<u>(245)</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account	6	(460)	(345)
		<u>(360)</u>	<u>(245)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities.

P A Lynch  
 Director

Approved by the board on 11 December 1998

**Bettercare (Lincoln) Limited**  
**Notes to the Accounts**  
**at 28 February 1998**

**1 Accounting policies**

**Accounting convention**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

**2 Turnover**

Turnover, which is stated net of value added tax, represents amounts invoiced to third parties.

**3 Tangible fixed assets**

	<b>Land and buildings £</b>
<b>Cost</b>	
At 1 March 1997	36,393
At 28 February 1998	<u>36,393</u>
<b>Depreciation</b>	
At 28 February 1998	<u>-</u>
<b>Net book value</b>	
At 28 February 1998	<u>36,393</u>
At 28 February 1997	<u>36,393</u>

**4 Creditors: amounts falling due within one year**

	<b>1998 £</b>	<b>1997 £</b>
Other creditors	<u>36,753</u>	<u>36,638</u>

**5 Share capital**

	<b>1998 £</b>	<b>1997 £</b>
Authorised:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<b>1998 No</b>	<b>1997 No</b>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Bettercare (Lincoln) Limited**  
**Notes to the Accounts**  
**at 28 February 1998**

<b>6 Profit and loss account</b>	<b>1998</b>	<b>1997</b>
	<b>£</b>	<b>£</b>
At 1 March	(345)	(230)
Retained loss	(115)	(115)
At 28 February	<u>(460)</u>	<u>(345)</u>

**7 Related parties**

The company is controlled by P A Lynch.