

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2013**

**FOR**

**A BETTER SERVICE LTD**

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**for the year ended 30 April 2013**

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**A BETTER SERVICE LTD**  
**COMPANY INFORMATION**  
**for the year ended 30 April 2013**

**DIRECTORS:**

M Bicknell  
Mrs C Bicknell  
D Bicknell  
G Bicknell

**SECRETARY:**

Mrs C Bicknell

**REGISTERED OFFICE:**

The Homestead  
Park Lane  
Charvil  
Reading  
Berkshire  
RG10 9TR

**REGISTERED NUMBER:**

03186899 (England and Wales)

**ACCOUNTANTS:**

Griffins  
Chartered Accountants  
Griffins Court  
24-32 London Road  
NEWBURY  
Berkshire  
RG14 1JX

## ABBREVIATED BALANCE SHEET

30 April 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		622,316		531,240
<b>CURRENT ASSETS</b>					
Debtors		848,683		580,819	
Cash at bank		<u>465,778</u>		<u>51,906</u>	
		1,314,461		632,725	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>621,807</u>		<u>395,673</u>	
<b>NET CURRENT ASSETS</b>			<u>692,654</u>		<u>237,052</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,314,970		768,292
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		(272,284)		(134,784)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(30,081)</u>		<u>(30,454)</u>
<b>NET ASSETS</b>			<u>1,012,605</u>		<u>603,054</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,004		1,004
Share premium			113,591		113,591
Profit and loss account			<u>898,010</u>		<u>488,459</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,012,605</u>		<u>603,054</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ABBREVIATED BALANCE SHEET - continued**  
**30 April 2013**

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

The financial statements were approved by the Board of Directors on 14 October 2013 and were signed on its behalf by:

M Bicknell - Director

D Bicknell - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 30 April 2013**

**I. 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 the net invoiced sales of goods and services 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% 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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
for the year ended 30 April 2013

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 May 2012	2,061,332
Additions	320,651
Disposals	<u>(134,462)</u>
At 30 April 2013	<u>2,247,521</u>
<b>DEPRECIATION</b>	
At 1 May 2012	1,530,092
Charge for year	200,264
Eliminated on disposal	<u>(105,151)</u>
At 30 April 2013	<u>1,625,205</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>622,316</u>
At 30 April 2012	<u>531,240</u>

**3. CREDITORS**

Creditors include an amount of £ 380,530 (2012 - £ 281,719 ) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b>	<b>2012</b>
			<b>£</b>	<b>£</b>
1,000	Ordinary	£1	<b>1,000</b>	1,000
1	A non voting	£1	1	1
1	B non voting	£1	1	1
1	C non voting	£1	1	1
1	D non voting	£1	1	1
			<u><b>1,004</b></u>	<u><b>1,004</b></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.