

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2011  
FOR  
A & J BETTLEY LIMITED**

TUESDAY



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26/07/2011  
COMPANIES HOUSE

**A & J BETTLEY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2011**

	Notes	28/2/11 £	28/2/10 £
<b>FIXED ASSETS</b>			
Intangible assets	2	59,208	67,667
Tangible assets	3	14,085	15,171
		<u>73,293</u>	<u>82,838</u>
<b>CURRENT ASSETS</b>			
Stocks		5,500	5,200
Debtors		14,687	5,664
Cash at bank		30,097	29,889
		<u>50,284</u>	<u>40,753</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>46,223</u>	<u>43,091</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>4,061</u>	<u>(2,338)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>77,354</u>	<u>80,500</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>2,549</u>	<u>2,346</u>
<b>NET ASSETS</b>		<u><u>74,805</u></u>	<u><u>78,154</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>74,705</u>	<u>78,054</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>74,805</u></u>	<u><u>78,154</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 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

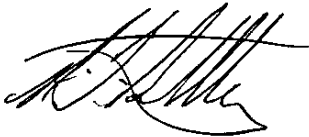
**A & J BETTLEY LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**28 FEBRUARY 2011**

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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 27 June 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'A J Bettley', written over a horizontal line.

A J Bettley - Director

The notes form part of these abbreviated accounts

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# A & J BETTLEY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment - 20% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 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

### 2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2010	
and 28 February 2011	84,583
<b>AMORTISATION</b>	
At 1 March 2010	16,917
Charge for year	8,458
At 28 February 2011	25,375
<b>NET BOOK VALUE</b>	
At 28 February 2011	59,208
At 28 February 2010	67,666

**A & J BETTLEY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 28 FEBRUARY 2011**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2010	22,484
Additions	2,435
	<u>24,919</u>
At 28 February 2011	24,919
<b>DEPRECIATION</b>	
At 1 March 2010	7,313
Charge for year	3,521
	<u>10,834</u>
At 28 February 2011	10,834
<b>NET BOOK VALUE</b>	
At 28 February 2011	<u>14,085</u>
At 28 February 2010	<u>15,171</u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value £1	28/2/11 £	28/2/10 £
100	Ordinary		<u>100</u>	<u>100</u>