

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2013  
FOR  
A & J BETTLEY LIMITED**

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FOR THE YEAR ENDED 28 FEBRUARY 2013**

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**A & J BETTLEY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**

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**DIRECTORS:** A J Bettley  
Mrs J Bettley

**SECRETARY:** Mrs J Bettley

**REGISTERED OFFICE:** 75 Moss Lane  
Cuddington  
Northwich  
Cheshire  
CW8 2QB

**REGISTERED NUMBER:** 04750945

**ACCOUNTANTS:** Howard Worth  
Drake House  
Gadbrook Park  
Northwich  
Cheshire  
CW9 7RA

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2013**

	Notes	28/2/13 £	£	28/2/12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		42,291		50,750
Tangible assets	3		<u>11,596</u>		<u>11,678</u>
			53,887		62,428
<b>CURRENT ASSETS</b>					
Stocks		5,600		5,800	
Debtors		4,577		13,204	
Cash at bank		<u>19,513</u>		<u>14,523</u>	
		29,690		33,527	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>35,349</u>		<u>34,114</u>	
<b>NET CURRENT LIABILITIES</b>			(5,659)		(587)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			48,228		61,841
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,015</u>		<u>2,032</u>
<b>NET ASSETS</b>			<u>46,213</u>		<u>59,809</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>46,113</u>		<u>59,709</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>46,213</u>		<u>59,809</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**28 FEBRUARY 2013**

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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 18 June 2013 and were signed on its behalf by:

A J Bettley - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2013**

**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, and is recognised in the month the service has been provided.

**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 29 February 2012 and 28 February 2013	<u>84,583</u>
<b>AMORTISATION</b>	
At 29 February 2012	33,833
Amortisation for year	<u>8,459</u>
At 28 February 2013	<u>42,292</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>42,291</u>
At 28 February 2012	<u>50,750</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 28 FEBRUARY 2013

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 29 February 2012	25,431
Additions	<u>2,817</u>
At 28 February 2013	<u>28,248</u>
<b>DEPRECIATION</b>	
At 29 February 2012	13,753
Charge for year	<u>2,899</u>
At 28 February 2013	<u>16,652</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>11,596</u>
At 28 February 2012	<u>11,678</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28/2/13 £	28/2/12 £
100	Ordinary	£1	<u>100</u>	<u>100</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.