

REGISTERED NUMBER: 4931722 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

FOR

A BETTER CHILD LIMITED

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28/08/2009

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COMPANIES HOUSE

**A BETTER CHILD LIMITED**

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**for the Year Ended 31 OCTOBER 2008**

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**A BETTER CHILD LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 OCTOBER 2008**

**DIRECTORS:**

A D King  
D A Harrison

**SECRETARY:**

A D King

**REGISTERED OFFICE:**

1st Floor Flat  
87 Marlow Road  
London  
SE20 7XR

**REGISTERED NUMBER:**

4931722 (England and Wales)

**ACCOUNTANTS:**

Pam & Co.  
Chartered Certified Accountants  
1559 London Road  
London  
SW16 4AD

**A BETTER CHILD LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	139	185
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		100	146
<b>CREDITORS</b>			
Amounts falling due within one year		(6,588)	(6,036)
<b>NET CURRENT LIABILITIES</b>		(6,488)	(5,890)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(6,349)	(5,705)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(6,449)	(5,805)
<b>SHAREHOLDERS' FUNDS</b>		(6,349)	(5,705)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

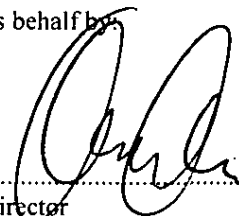
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 26.08.09 and were signed on its behalf by

X   
 Director

The notes form part of these abbreviated accounts

# A BETTER CHILD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 OCTOBER 2008

### 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 January 2007).

#### Tangible fixed assets

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

Computer equipment - 25% 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.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2007	
and 31 October 2008	585
<b>DEPRECIATION</b>	
At 1 November 2007	400
Charge for year	46
At 31 October 2008	446
<b>NET BOOK VALUE</b>	
At 31 October 2008	139
At 31 October 2007	185

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000,000	Ordinary	£1	1,000,000	1,000,000

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100