

REGISTERED NUMBER: 4931722 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

FOR

A BETTER CHILD LIMITED

WEDNESDAY



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27/08/2008

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COMPANIES HOUSE

A BETTER CHILD LIMITED

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for the Year Ended 31 OCTOBER 2007

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A BETTER CHILD LIMITED
COMPANY INFORMATION
for the Year Ended 31 OCTOBER 2007

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 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	185	247
CURRENT ASSETS			
Cash at bank and in hand		146	104
CREDITORS			
Amounts falling due within one year		(6,036)	(5,198)
NET CURRENT LIABILITIES		(5,890)	(5,094)
TOTAL ASSETS LESS CURRENT LIABILITIES		(5,705)	(4,847)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(5,805)	(4,947)
SHAREHOLDERS' FUNDS		(5,705)	(4,847)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

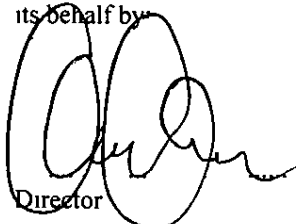
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 21.08.08 and were signed on its behalf by


Director

The notes form part of these abbreviated accounts

A BETTER CHILD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 OCTOBER 2007

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)

Turnover

Turnover represents net invoiced sales of 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

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 £
COST	
At 1 November 2006	
and 31 October 2007	585
DEPRECIATION	
At 1 November 2006	338
Charge for year	62
At 31 October 2007	400
NET BOOK VALUE	
At 31 October 2007	185
At 31 October 2006	247

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000,000	Ordinary		1,000,000	1,000,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		100	100