

**Registered Number 05263064**

**A BETTER DRAIN FLOW LTD**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	17,974	4,994
		<u>17,974</u>	<u>4,994</u>
<b>Current assets</b>			
Debtors		13,262	14,401
Cash at bank and in hand		10,589	18,434
		<u>23,851</u>	<u>32,835</u>
<b>Creditors: amounts falling due within one year</b>	3	(17,790)	(16,946)
<b>Net current assets (liabilities)</b>		<u>6,061</u>	<u>15,889</u>
<b>Total assets less current liabilities</b>		<u>24,035</u>	<u>20,883</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(15,558)	0
<b>Total net assets (liabilities)</b>		<u>8,477</u>	<u>20,883</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		8,475	20,881
<b>Shareholders' funds</b>		<u>8,477</u>	<u>20,883</u>

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 July 2014

And signed on their behalf by:

**D Catt, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Tangible assets depreciation policy**

Plant & Machinery 25% Reducing balance basis

Motor Vehicles 25% Reducing balance basis

Computer Equipment 25% Reducing balance basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2012	25,750
Additions	21,822
Disposals	(16,007)
Revaluations	-
Transfers	-
At 31 October 2013	<u>31,565</u>
<b>Depreciation</b>	
At 1 November 2012	20,756
Charge for the year	5,993
On disposals	(13,158)
At 31 October 2013	<u>13,591</u>
<b>Net book values</b>	
At 31 October 2013	<u>17,974</u>
At 31 October 2012	<u>4,994</u>

**3 Creditors**

	2013	2012
	£	£
Secured Debts	15,558	-

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