J H Bettinson Ltd

**Abbreviated Accounts** 

31 March 2013

MONDAY

09/12/2013 COMPANIES HOUSE #212

J H Bettinson Ltd

Registered number:

05781074

**Abbreviated Balance Sheet** 

as at 31 March 2013

	Notes		2013 £		2012 £
Fixed assets			~		~
Tangible assets	2		104		254
Current assets					
Debtors		1,219		954	
Cash at bank and in hand		4,835		2,076	
		6,054		3,030	
Creditors: amounts falling d	ue				
within one year		(8,734)		(6,542)	
Net current liabilities	_		(2,680)		(3,512)
Net liabilities			(2,576)	_	(3,258)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(2,676)		(3,358)
Shareholders' funds			(2,576)	_	(3,258)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

H Bettinson

Director

Approved by the board on 30 July 2013

# J H Bettinson Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2013

### 1 Accounting policies

### Basis of preparation

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

#### Turnovei

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

## Depreciation

Plant and machinery

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2012			1,613	
	At 31 March 2013			1,613	
	Depreciation				
	At 1 April 2012			1,359	
	Charge for the year			150	
	At 31 March 2013			1,509	
	Net book value				
	At 31 March 2013			104	
	At 31 March 2012			254	
3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	100	100	100