

Registered number  
05781074

J H Bettinson Ltd  
Abbreviated Accounts  
31 March 2015

THURSDAY



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COMPANIES HOUSE

**J H Bettinson Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2015**

05781074

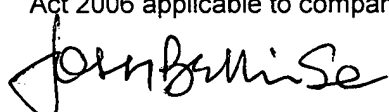
	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	350	500
<b>Current assets</b>			
Debtors		1,312	1,275
Cash at bank and in hand		4,699	6,385
		<u>6,011</u>	<u>7,660</u>
<b>Creditors: amounts falling due within one year</b>		(7,880)	(10,883)
<b>Net current liabilities</b>		<u>(1,869)</u>	<u>(3,223)</u>
<b>Net liabilities</b>		<u>(1,519)</u>	<u>(2,723)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(1,619)	(2,823)
<b>Shareholders' funds</b>		<u>(1,519)</u>	<u>(2,723)</u>

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.



J H Bettinson  
Director

Approved by the board on 19 August 2015

**J H Bettinson Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**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).

***Turnover***

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***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2014	657
At 31 March 2015	657

**Depreciation**

At 1 April 2014	157
Charge for the year	150
At 31 March 2015	307

**Net book value**

At 31 March 2015	350
At 31 March 2014	500

**3 Share capital**

	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid: Ordinary shares	£1 each	100	100	100