

Registered Number 06526112

A Better Approach Limited

Abbreviated Accounts

31 March 2014

Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Current assets			
Debtors		1,600	1,500
Cash at bank and in hand		35	15,016
Total current assets		<u>1,635</u>	<u>16,516</u>
Creditors: amounts falling due within one year		(1,243)	(16,218)
Net current assets (liabilities)		392	298
Total assets less current liabilities		<u>392</u>	<u>298</u>
Total net assets (liabilities)		<u>392</u>	<u>298</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		192	98
Shareholders funds		<u>392</u>	<u>298</u>

- a. For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2014

And signed on their behalf by:

Mr C T Seal, Director

Mrs N K Seal, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2014

1 Accounting policies

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Investments (Fixed

2 Assets)

3 Creditors: amounts falling due after more than one year

4 Share capital

	2014	2013
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
50 Ordinary A of £1 each	50	50
50 Ordinary B of £1 each	50	50

**Allotted, called up and fully
paid:**

100 Ordinary of £1 each	100	100
50 Ordinary A of £1 each	50	50
50 Ordinary B of £1 each	50	50

5 Related party disclosures

Included in creditors is a balance of £696 (2013: £7602) owed to the directors on their joint loan account. This balance is interest free with no set repayment terms.