REGISTERED NUMBER: 06660795 (England and Wales)

#### ABBREVIATED UNAUDITED ACCOUNTS

## FOR THE YEAR ENDED 30TH SEPTEMBER 2013

**FOR** 

**BETTER PLACES LTD** 

\*A3902TGZ\*
A19 30/05/2014 #287
COMPANIES HOUSE

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## BETTER PLACES LTD

## COMPANY INFORMATION FOR THE YEAR ENDED 30TH SEPTEMBER 2013

DIRECTORS:

A Jarrett

P Jarrett

**SECRETARY:** 

A Jarrett

**REGISTERED OFFICE:** 

Cornerways Railway Hill

Barham
Canterbury
Kent
CT4 6PU

REGISTERED NUMBER:

06660795 (England and Wales)

**ACCOUNTANTS:** 

Spain Brothers & Co Chartered Accountants Westgate House 87 St Dunstans Street

Canterbury Kent CT2 8AE

## . ABBREVIATED BALANCE SHEET 30TH SEPTEMBER 2013

	7	2013		2012	
	Notes	£	•. <b>£</b>	£	£
FIXED ASSETS					
Tangible assets	2		624		734
CURRENT ASSETS					
Debtors		3,519	•	4,224	
Cash at bank		22,806		22,225	
		26,325		26,449	
CREDITORS					
Amounts falling due within one year		11,495		12,132	
NET CURRENT ASSETS		•	14,830		14,317
TOTAL ASSETS LESS CURRENT					
LIABILITIES			15,454		15,051
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account	•		15,354		14,951
SHAREHOLDERS' FUNDS	•		15,454		15,051

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

# ABBREVIATED BALANCE SHEET - continued 30TH SEPTEMBER 2013

The abbreviated accounts have been prepared in accordance with the relating to small companies.	special provisions of Part 1	5 of the Companies Ac	t 2006
The financial statements were approved by the Board of Directors on by:	12.05.2014	and were signed on its	behalf
A Jarrett - Director			

The notes form part of these abbreviated accounts

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2013

## 1. ACCOUNTING POLICIES

### **Accounting convention**

The financial statements have been prepared under the historical cost convention.

## Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

#### Turnover

Turnover represents net invoiced sales of goods, 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.

Fixtures and fittings

15% 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.

## Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

## 2. TANGIBLE FIXED ASSETS

				Total £
COST		 •		~
At 1st October 2012		•		
and 30th September 2013				1,243
DEPRECIATION				. —
At 1st October 2012				509
Charge for year				110
At 30th September 2013				619
NET BOOK VALUE				
At 30th September 2013		* .		624
	•		•	===
At 30th September 2012				734
•				=
-1			•	

## 3. CALLED UP SHARE CAPITAL

Allotted, issue	d and fully paid:			
Number:	Class:	Nominal	2013	2012
		value:	£	£
100	Ordinary "A" Shares	£1	100	100
	·			====