

Registration number 07075237



A Better Step Limited
Abbreviated accounts
for the year ended 30 November 2011

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A Better Step Limited

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A Better Step Limited

**Abbreviated balance sheet
as at 30 November 2011**

| | | 30/11/11 | | 30/11/10 | |
|---|--------------|-----------------|-----------------|-----------------|-----------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Intangible assets | 2 | | 16,000 | | 18,000 |
| Tangible assets | 2 | | 6,158 | | 7,466 |
| | | | <u>22,158</u> | | <u>25,466</u> |
| Current assets | | | | | |
| Debtors | | 319 | | 128 | |
| Cash at bank and in hand | | 50 | | 430 | |
| | | <u>369</u> | | <u>558</u> | |
| Creditors: amounts falling due within one year | | <u>(21,214)</u> | | <u>(25,285)</u> | |
| Net current liabilities | | | <u>(20,845)</u> | | <u>(24,727)</u> |
| Total assets less current liabilities | | | 1,313 | | 739 |
| Provisions for liabilities | | | <u>(106)</u> | | <u>(103)</u> |
| Net assets | | | <u>1,207</u> | | <u>636</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 1,107 | | 536 |
| Shareholders' funds | | | <u>1,207</u> | | <u>636</u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A Better Step Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 13 July 2012 and signed on its behalf by



R.B. Cooke
Director

Registration number 07075237

The notes on pages 3 to 4 form an integral part of these financial statements.

A Better Step Limited

Notes to the abbreviated financial statements for the year ended 30 November 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings

and equipment

- 15% straight line per annum

1.5. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6. Deferred taxation

Deferred tax is provided in full on all material timing differences that have originated but not reversed at the balance sheet date. A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities are not discounted.

A Better Step Limited

Notes to the abbreviated financial statements for the year ended 30 November 2011

| 2. Fixed assets | Intangible | Tangible | Total |
|---|---------------|--------------|---------------|
| | assets | fixed | |
| | £ | assets | £ |
| Cost | | | |
| At 1 December 2010 | 20,000 | 8,719 | 28,719 |
| At 30 November 2011 | <u>20,000</u> | <u>8,719</u> | <u>28,719</u> |
| Depreciation and Provision for diminution in value | | | |
| At 1 December 2010 | 2,000 | 1,253 | 3,253 |
| Charge for year | <u>2,000</u> | <u>1,308</u> | <u>3,308</u> |
| At 30 November 2011 | <u>4,000</u> | <u>2,561</u> | <u>6,561</u> |
| Net book values | | | |
| At 30 November 2011 | <u>16,000</u> | <u>6,158</u> | <u>22,158</u> |
| At 30 November 2010 | <u>18,000</u> | <u>7,466</u> | <u>25,466</u> |
| | | | |
| 3. Share capital | | 30/11/11 | 30/11/10 |
| | | £ | £ |
| Allotted, called up and fully paid | | | |
| 100 Ordinary shares of £1 each | | <u>100</u> | <u>100</u> |
| Equity shares | | | |
| 100 Ordinary shares of £1 each | | <u>100</u> | <u>100</u> |