

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012
FOR
A BETTER PLACE LIMITED

SATURDAY



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22/12/2012

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COMPANIES HOUSE

A BETTER PLACE LIMITED (REGISTERED NUMBER: 07158109)

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for the Year Ended 31 July 2012

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A BETTER PLACE LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2012

DIRECTOR: R P Davis

REGISTERED OFFICE: Cyfnant Ganol
Back Road
Llanarmon-Yn-Ial
CH7 4QD

REGISTERED NUMBER: 07158109 (England and Wales)

ACCOUNTANTS: McLintocks Partnership Limited
Chartered Accountants
2 Hilliards Court
Chester Business Park
Chester
Cheshire
CH4 9PX

ABBREVIATED BALANCE SHEET
31 July 2012

	2012 £	2011 £
CURRENT ASSETS		
Cash at bank	19,047	48
CREDITORS		
Amounts falling due within one year	22,403	47
NET CURRENT (LIABILITIES)/ASSETS	(3,356)	1
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,356)	1
CAPITAL AND RESERVES		
Called up share capital 2	1	1
Profit and loss account	(3,357)	-
SHAREHOLDERS' FUNDS	(3,356)	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

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

The financial statements were approved by the director on 14.12.12 and were signed by



R P Davis - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Going Concern

At the year end the company's liabilities exceeded its assets and as such the company's ability to continue to operate depends on the support of its Director. The financial statements have been prepared on a going concern basis on the assumption that this support will be continued

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>