

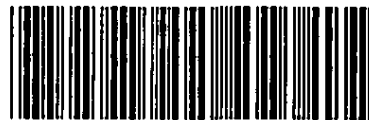
Registered number
7585791

A Better Bookkeeping Service Limited

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

A Better Bookkeeping Service Limited
Registered number. 7585791
Abbreviated Balance Sheet
as at 31 March 2012

	Notes	2012 £
Current assets		
Debtors	988	
Cash at bank and in hand	<u>4,461</u>	
	5,449	
Creditors amounts falling due within one year	(1,414)	
Net current assets	<u></u>	4,035
Net assets		<u>4,035</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		4,034
Shareholder's funds		<u>4,035</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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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

A.E. Gatehouse

A Gatehouse
Director

Approved by the board on 8 November 2012

A Better Bookkeeping Service Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	1	<u>1</u>