

**Betterpace Properties Limited**  
**Abbreviated Unaudited Accounts**  
**for the Year Ended**  
**30 September 2015**

Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2015

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**Company Information**  
**for the Year Ended 30 September 2015**

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**DIRECTORS:**

M J Daniels  
Mrs H Gale

**SECRETARY:**

**REGISTERED OFFICE:**

97 Yarmouth Road  
Norwich  
Norfolk  
NR7 0HF

**REGISTERED NUMBER:**

08622063 (England and Wales)

**ACCOUNTANTS:**

Haines Watts  
Chartered Accountants  
97 Yarmouth Road  
Norwich  
Norfolk  
NR7 0HF

**Abbreviated Balance Sheet**  
**30 September 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,202		3,202
<b>CURRENT ASSETS</b>					
Stocks		162,019		162,019	
Debtors		189		189	
Cash at bank		40		40	
		<u>162,248</u>		<u>162,248</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		-		1,140	
<b>NET CURRENT ASSETS</b>			<u>162,248</u>		<u>161,108</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>165,450</b>		<b>164,310</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>169,850</u>		<u>168,550</u>
<b>NET LIABILITIES</b>			<u><b>(4,400)</b></u>		<u><b>(4,240)</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		229		229
Profit and loss account			<u>(4,629)</u>		<u>(4,469)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>(4,400)</b></u>		<u><b>(4,240)</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 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 Board of Directors on 30 June 2016 and were signed on its behalf by:

M J Daniels - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2015**

**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 January 2015).

**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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

**COST**

At 1 October 2014  
and 30 September 2015

**Total  
£**

**4,002**

**DEPRECIATION**

At 1 October 2014  
and 30 September 2015

**800**

**NET BOOK VALUE**

At 30 September 2015  
At 30 September 2014

**3,202**

**3,202**

**3. CALLED UP SHARE CAPITAL**

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 1072 of the Companies Act 2006.