

Registered Number SC324675

A BETTER WAY LTD.

Abbreviated Accounts

31 May 2011

A BETTER WAY LTD.

Registered Number SC324675

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	119	239
Total fixed assets		119	239
<b>Current assets</b>			
Debtors		101	101
Cash at bank and in hand		16,770	21,129
Total current assets		16,871	21,230
<b>Creditors: amounts falling due within one year</b>		(16,235)	(14,302)
<b>Net current assets</b>		636	6,928
<b>Total assets less current liabilities</b>		755	7,167
<b>Total net Assets (liabilities)</b>		755	7,167
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		655	7,067
<b>Shareholders funds</b>		755	7,167

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2011

And signed on their behalf by:

**Craig Docherty, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 May 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 May 2010	479
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	<u>479</u>
Depreciation	
At 31 May 2010	240
Charge for year	120
on disposals	
At 31 May 2011	<u>360</u>
Net Book Value	
At 31 May 2010	239
At 31 May 2011	<u>119</u>