REGISTERED NUMBER: 02225852 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 September 2012

for

Safebetter Ltd
T/A
Diss Car Parts

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Company Information
for the Year Ended 30 September 2012

DIRECTORS:	L W Pollard A L Pollard
SECRETARY:	C J Pollard
REGISTERED OFFICE:	8 Hopper Way Diss Norfolk IP22 4GT
REGISTERED NUMBER:	02225852 (England and Wales)
ACCOUNTANTS:	Haines Watts 8 Hopper Way Diss Norfolk IP22 4GT

Abbreviated Balance Sheet
30 September 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		26,025		35,532
CURRENT ASSETS					
Stocks		72,198		63,130	
Debtors		41,705		45,400	
Cash at bank and in hand		39,152		63,805	
		153,055		172,335	
CREDITORS					
Amounts falling due within one year	3	140,920		153,506	
NET CURRENT ASSETS			12,135		18,829
TOTAL ASSETS LESS CURRENT LIABILITIES			38,160		54,361
CREDITORS					
Amounts falling due after more than one year	3		(11,998)		(17,997)
PROVISIONS FOR LIABILITIES			(1,955)		(3,094)
NET ASSETS			24,207		33,270
CAPITAL AND RESERVES					
Called up share capital	4		203		200
Profit and loss account			24,004		33,070
SHAREHOLDERS' FUNDS			24,207		33,270

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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

(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 Board of Directors on 4 June 2013 and were signed on its behalf by:

L W Pollard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 September 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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% 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.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	61,147
Additions	3,670
Disposals	(12,195)
At 30 September 2012	52,622
DEPRECIATION	
At 1 October 2011	25,615
Charge for year	8,344
Eliminated on disposal	(7,362)
At 30 September 2012	26,597
NET BOOK VALUE	
At 30 September 2012	26,025
At 30 September 2011	35,532

3. CREDITORS

Creditors include an amount of £ 17,997 (2011 - £ 23,996) for which security has been given.

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2012

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
200	Ordinary	£1	200	200
1	Ordinary B	£1	1	-
1	Ordinary C	£1	1	-
1	Ordinary D	£1	1	-
			203	200

The following shares were issued during the year
for
cash at par
:

1 Ordinary B share of £1
1 Ordinary C share of £1
1 Ordinary D share of £1

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