

REGISTERED NUMBER: 04701095 (England and Wales)

BETTLAND PRODUCTS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

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**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

BETTALAND PRODUCTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011**

DIRECTORS:

A H Riddington
Mrs T G Riddington

SECRETARY:

Mrs T G Riddington

REGISTERED OFFICE.

Decoy Farm
Postland Road
Crowland
Peterborough
Cambridgeshire
PE6 0LX

REGISTERED NUMBER

04701095 (England and Wales)

ACCOUNTANTS:

Duncan & Toplis
Chartered Accountants and
Business Advisers
Enterprise Way
Pinchbeck
Spalding
Lincolnshire
PE11 3YR

BETTALAND PRODUCTS LIMITED (REGISTERED NUMBER: 04701095)**ABBREVIATED BALANCE SHEET
30 JUNE 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	20,204	18,244
CURRENT ASSETS			
Stocks		46,247	49,129
Debtors		36,448	66,937
Cash at bank and in hand		14,339	41,783
		<u>97,034</u>	<u>157,849</u>
CREDITORS			
Amounts falling due within one year		<u>46,279</u>	<u>95,601</u>
NET CURRENT ASSETS		<u>50,755</u>	<u>62,248</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>70,959</u>	<u>80,492</u>
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>119</u>
NET ASSETS		<u><u>70,959</u></u>	<u><u>80,373</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	50	50
Profit and loss account		<u>70,909</u>	<u>80,323</u>
SHAREHOLDERS' FUNDS		<u><u>70,959</u></u>	<u><u>80,373</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 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 notes form part of these abbreviated accounts

BETTALAND PRODUCTS LIMITED (REGISTERED NUMBER 04701095)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2011

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 7 December 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A H Riddington', written over a horizontal line.

A H Riddington - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011**

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

Revenue is recognised on delivery to or collection by the customer for goods and for services in the period in which the service is performed

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	- 25% on reducing balance
Plant and machinery	- 25% on reducing balance
Computer equipment	- 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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	29,378
Additions	11,227
Disposals	(4,100)
At 30 June 2011	36,505
DEPRECIATION	
At 1 July 2010	11,134
Charge for year	6,961
Eliminated on disposal	(1,794)
At 30 June 2011	16,301
NET BOOK VALUE	
At 30 June 2011	20,204
At 30 June 2010	18,244

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2011**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011	2010
Number	Class		£	£
50	Ordinary		<u>50</u>	<u>50</u>

4 ULTIMATE CONTROLLING PARTY

Decoy Holdings Limited is the parent company with the directors being the ultimate controlling party