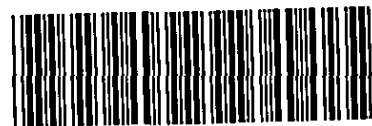


BETLAND PRODUCTS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

SATURDAY



A03 *A1JX8MJD* #60
20/10/2012
COMPANIES HOUSE

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FOR THE YEAR ENDED 30 JUNE 2012**

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BETTALAND PRODUCTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012**

DIRECTORS

A H Riddington
Mrs T G Riddington

SECRETARY

Mrs T G Riddington

REGISTERED OFFICE

Decoy Farm
Spalding 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

**ABBREVIATED BALANCE SHEET
30 JUNE 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	43,465	20,204
CURRENT ASSETS			
Stocks		102,102	46,247
Debtors		25,201	36,448
Cash at bank and in hand		21,332	14,339
		<u>148,635</u>	<u>97,034</u>
CREDITORS			
Amounts falling due within one year		<u>117,071</u>	<u>46,279</u>
NET CURRENT ASSETS		<u>31,564</u>	<u>50,755</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>75,029</u>	<u>70,959</u>
PROVISIONS FOR LIABILITIES		<u>920</u>	<u>-</u>
NET ASSETS		<u><u>74,109</u></u>	<u><u>70,959</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	50	50
Profit and loss account		<u>74,059</u>	<u>70,909</u>
SHAREHOLDERS' FUNDS		<u><u>74,109</u></u>	<u><u>70,959</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 28 September 2012 and were signed on its behalf by



A H Riddington - Director

The notes form part of these abbreviated accounts

BETTLAND PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 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

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 2011	36,505
Additions	24,341
Disposals	(10,000)
Group transfer	150,213
At 30 June 2012	201,059
DEPRECIATION	
At 1 July 2011	16,301
Charge for year	14,640
Eliminated on disposal	(2,500)
Group transfer	129,153
At 30 June 2012	157,594
NET BOOK VALUE	
At 30 June 2012	43,465
At 30 June 2011	20,204

3 CALLED UP SHARE CAPITAL

Number	Class	Nominal value £1	2012 £	2011 £
50	Ordinary		50	50

BETTALAND PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2012

4 **ULTIMATE CONTROLLING PARTY**

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

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BETTALAND PRODUCTS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

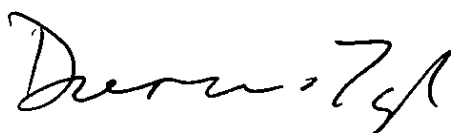
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bettaland Products Limited for the year ended 30 June 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Bettaland Products Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Bettaland Products Limited and state those matters that we have agreed to state to the Board of Directors of Bettaland Products Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Bettaland Products Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bettaland Products Limited. You consider that Bettaland Products Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bettaland Products Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



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

28 September 2012