

BETTERPLAN DESIGN LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

Company Registration Number 06335321

RSM Tenon Limited

Sumner House
St Thomas's Road
Chorley
Lancashire
PR7 1HP

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BETTERPLAN DESIGN LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2011

CONTENTS	PAGES
Abbreviated balance sheet	1 to 2
Notes to the abbreviated accounts	3 to 4

BETTERPLAN DESIGN LIMITED*Registered Number 06335321***ABBREVIATED BALANCE SHEET****31 AUGUST 2011**

	Note	2011 £	£	2010 £	£
Fixed assets	2				
Tangible assets			1,290		1,301
Current assets					
Stocks		459		-	
Cash at bank and in hand		2,243		2,174	
		<u>2,702</u>		<u>2,174</u>	
Creditors Amounts falling due within one year		<u>(4,501)</u>		<u>(6,480)</u>	
Net current liabilities			(1,799)		(4,306)
Total assets less current liabilities			<u>(509)</u>		<u>(3,005)</u>
Provisions for liabilities			(258)		(273)
			<u>(767)</u>		<u>(3,278)</u>
Capital and reserves					
Called-up share capital	3		1,000		1,000
Profit and loss account			(1,767)		(4,278)
Shareholder's deficit			<u>(767)</u>		<u>(3,278)</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

BETTERPLAN DESIGN LIMITED

Registered Number 06335321

ABBREVIATED BALANCE SHEET *(continued)*

31 AUGUST 2011

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

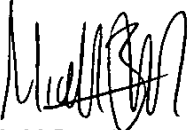
The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

X These abbreviated accounts were approved and signed by the director and authorised for issue on

COATE
16/05/2012

X 

Mr M Beech
Director

The notes on pages 3 to 4 form part of these abbreviated accounts

BETTERPLAN DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2011

1 Accounting policies

Basis of accounting

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)

Cash flow statement

The company has adopted the Financial Reporting Standard For Smaller Entities (effective April 2008) and is consequently exempt from the requirement to include a cash flow statement in the financial statements

Turnover

The turnover shown in the profit and loss account represents the value of all services provided during the year at selling price exclusive of Value Added Tax. Sales are recognised at the point at which the company has fulfilled its contractual obligations and the risks and rewards attached to the service have been transferred to the customer

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows

Fixtures & Fittings	- 15% reducing balance
Computer Equipment	- 33% reducing balance

Work in progress

Work in progress is valued on the basis of direct material and labour costs plus attributable overheads based on a normal level of activity

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax

Deferred tax is measured on an undiscounted basis at the average tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

BETTERPLAN DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2011

1. Accounting policies *(continued)*

Going concern

The financial statements have been prepared on a going concern basis. The company has net current liabilities at the balance sheet date of £767, after the inclusion of a directors loan of £124. The director is of the opinion that the company will continue in the foreseeable future with his continued support.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 September 2010	2,892
Additions	509
Disposals	(250)
At 31 August 2011	<u>3,151</u>
Depreciation	
At 1 September 2010	1,591
Charge for year	444
On disposals	(174)
At 31 August 2011	<u>1,861</u>
Net book value	
At 31 August 2011	<u>1,290</u>
At 31 August 2010	<u>1,301</u>

3. Share capital

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>