Registered Number 08091682

BETTER MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

30 June 2016

BETTER MANAGEMENT SERVICES LIMITED **Registered Number 08091682**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	637	960
		637	960
Current assets			
Debtors		37,573	43,341
Cash at bank and in hand		106	765
		37,679	44,106
Prepayments and accrued income		2,030	-
Creditors: amounts falling due within one year		(4)	(4,239)
Net current assets (liabilities)		39,705	39,867
Total assets less current liabilities		40,342	40,827
Provisions for liabilities		(127)	(192)
Accruals and deferred income		(528)	(518)
Total net assets (liabilities)		39,687	40,117
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		39,686	40,116
Shareholders' funds		39,687	40,117

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 April 2017

And signed on their behalf by:
Ms I. Horne, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises the invoiced value of services supplied by the company.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:-

Office equipment - 20% on reducing balance

Computer equipment - straight line over 4 years

Other accounting policies
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	1,691
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	1,691
Depreciation	
At 1 July 2015	731
Charge for the year	323
On disposals	-
At 30 June 2016	1,054
Net book values	
At 30 June 2016	637
At 30 June 2015	960

3 Called Up Share Capital
Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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