REGISTERED NUMBER: SC222007

Abbreviated Accounts For The Year Ended 31 August 2011

for

BBI Better Business International (Scotland) Ltd

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BBI Better Business International
(Scotland) Ltd (Registered number: SC222007)

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For The Year Ended 31 August 2011

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BBI Better Business International (Scotland) Ltd

Company Information
For The Year Ended 31 August 2011

DIRECTOR:	D Harrison
SECRETARY:	Mrs A M Harrison
REGISTERED OFFICE:	16 Woodside Crescent GLASGOW G3 7UT
REGISTERED NUMBER:	SC222007
ACCOUNTANTS:	Robb Ferguson Chartered Accountants 5 Oswald Street Glasgow G1 4QR

BBI Better Business International
(Scotland) Ltd (Registered number: SC222007)

Abbreviated Balance Sheet
31 August 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		1,785		848
			1,785		848
CURRENT ASSETS					
Debtors		70,949		29,647	
Cash at bank		9		536	
		70,958		30,183	
CREDITORS					
Amounts falling due within one year		37,215		36,223	
NET CURRENT ASSETS/(LIABILITIES)			33,743		(6,040)
TOTAL ASSETS LESS CURRENT LIABILITIES			35,528		(5,192)
CREDITORS					
Amounts falling due after more than one year			579,385		579,385
NET LIABILITIES			(543,857)		(584,577)
CAPITAL AND RESERVES					
Called up share capital	4		1,250		1,250
Share premium			7,350		7,350
Profit and loss account			(552,457)		(593,177)
SHAREHOLDERS' FUNDS			(543,857)		(584,577)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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

continued...

Abbreviated Balance Sheet - continued
31 August 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 director on 4 NOV 2011 and were signed by:

D Harrison - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 August 2011

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis. The Director considers that the going concern basis is appropriate as although the company has net liabilities, these are principally represented by sums due to the Director who has confirmed his continued support.

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 services, excluding value added tax.

Amortisation
Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Trademark - 25% Straight Line

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

Website	- 33.33% on cost
Fixtures and fittings	- 15% on reducing balance
Computer Equipment	- 33.33% on cost

All fixed assets are initially recorded at cost.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010 and 31 August 2011	1,461
AMORTISATION	
At 1 September 2010 and 31 August 2011	1,461
NET BOOK VALUE	
At 31 August 2011	-
At 31 August 2010	-

continued...

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	19,065
Additions	2,623
Disposals	(1,890)
At 31 August 2011	19,798
DEPRECIATION	
At 1 September 2010	18,217
Charge for year	1,686
Eliminated on disposal	(1,890)
At 31 August 2011	18,013
NET BOOK VALUE	
At 31 August 2011	1,785
At 31 August 2010	848

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
1,250	Ordinary	£1	1,250	1,250