

Registered Number SC348921

BETT COMPUTING SERVICES LIMITED

Abbreviated Accounts

30 September 2011

BETT COMPUTING SERVICES LIMITED

Registered Number SC348921

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	708	1,244
Total fixed assets		708	1,244
Current assets			
Debtors		6,856	18,533
Cash at bank and in hand		14,756	13,212
Total current assets		21,612	31,745
Creditors: amounts falling due within one year		(13,995)	(17,474)
Net current assets		7,617	14,271
Total assets less current liabilities		8,325	15,515
Total net Assets (liabilities)		8,325	15,515
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,324	15,514
Shareholders funds		8,325	15,515

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2012

And signed on their behalf by:

Simon Bett, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

Accounting convention The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.33% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2010	2,680
additions	454
disposals	(200)
revaluations	
transfers	
At 30 September 2011	<u>2,934</u>

Depreciation	
At 30 September 2010	1,436
Charge for year	979
on disposals	<u>(189)</u>
At 30 September 2011	<u>2,226</u>

Net Book Value	
At 30 September 2010	1,244
At 30 September 2011	<u>708</u>

3 Transactions with directors

Advances to director The following director had interest free loans during the year. The movements on these loans are as follows: Amount owing Maximum 2011 2010 in year £ £ £
Simon Bett 856 - 856

3 Share capital

2011 2010 £ £ Allotted, called up and fully paid 1 Ordinary shares of £1 each 1 1