

Registered Number SC348921

BETT COMPUTING SERVICES LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	1,406	708
		<u>1,406</u>	<u>708</u>
Current assets			
Debtors		7,100	6,856
Cash at bank and in hand		6,529	14,756
		<u>13,629</u>	<u>21,612</u>
Creditors: amounts falling due within one year		(11,339)	(13,995)
Net current assets (liabilities)		<u>2,290</u>	<u>7,617</u>
Total assets less current liabilities		<u>3,696</u>	<u>8,325</u>
Total net assets (liabilities)		<u>3,696</u>	<u>8,325</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,695	8,324
Shareholders' funds		<u>3,696</u>	<u>8,325</u>

- For the year ending 30 September 2012 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 25 September 2013

And signed on their behalf by:

Simon Bett, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**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 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.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 33.33% straight line

Fixtures, fittings

and equipment - 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	2,934
Additions	1,348
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>4,282</u>
Depreciation	
At 1 October 2011	2,226
Charge for the year	650
On disposals	-
At 30 September 2012	<u>2,876</u>
Net book values	
At 30 September 2012	<u><u>1,406</u></u>
At 30 September 2011	<u><u>708</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2012	2011
£	£

1 Ordinary shares of £1 each

1

1

4 Transactions with directors

Name of director receiving advance or credit:	Simon Bett
Description of the transaction:	Advances to director
Balance at 1 October 2011:	£ 856
Advances or credits made:	-
Advances or credits repaid:	£ 856
Balance at 30 September 2012:	<u>£ 0</u>

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