

Registered Number SC348921

BETT COMPUTING SERVICES LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	834	1,406
		<u>834</u>	<u>1,406</u>
Current assets			
Debtors		11,739	7,100
Cash at bank and in hand		14,547	6,529
		<u>26,286</u>	<u>13,629</u>
Creditors: amounts falling due within one year		(15,314)	(11,340)
Net current assets (liabilities)		<u>10,972</u>	<u>2,289</u>
Total assets less current liabilities		<u>11,806</u>	<u>3,695</u>
Total net assets (liabilities)		<u>11,806</u>	<u>3,695</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,805	3,694
Shareholders' funds		<u>11,806</u>	<u>3,695</u>

- For the year ending 30 September 2013 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 18 December 2014

And signed on their behalf by:

Simon Bett, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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 2012	4,282
Additions	99
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>4,381</u>
Depreciation	
At 1 October 2012	2,876
Charge for the year	671
On disposals	-
At 30 September 2013	<u>3,547</u>
Net book values	
At 30 September 2013	<u>834</u>
At 30 September 2012	<u>1,406</u>

3 Transactions with directors

Name of director receiving advance or credit:	Simon Bett
Description of the transaction:	Advances to director
Balance at 1 October 2012:	-
Advances or credits made:	£ 2,422
Advances or credits repaid:	-
Balance at 30 September 2013:	<u>£ 2,422</u>

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