

Bett Computing Services Limited

Abbreviated accounts

For the year ended 30 September 2014
(date of cessation)

Registration number SC348921

FRIDAY



S44JD1F5

SCT

03/04/2015

#183

COMPANIES HOUSE

GRANTS
Chartered Accountants

Bett Computing Services Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Bett Computing Services Limited

Chartered Accountants' report on the unaudited financial statements to the director of Bett Computing Services Limited

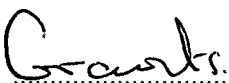
In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 5 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the Company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet as at 30 September 2014 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



GRANTS

Chartered Accountants

Moncrieff House

69 West Nile Street

Glasgow

G1 2QB

Date: 1. 4. 15.

Bett Computing Services Limited

Abbreviated balance sheet as at 30 September 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		834
Current assets					
Debtors		1,611		11,739	
Bank		37,857		14,547	
		<u>39,468</u>		<u>26,286</u>	
Creditors: amounts falling due within one year		23,589		(15,314)	
Net current assets			<u>15,879</u>		<u>10,972</u>
Total assets less current liabilities			15,879		11,806
Net assets			<u>15,879</u>		<u>11,806</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			15,878		11,805
Shareholders' funds			<u>15,879</u>		<u>11,806</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Bett Computing Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2014**

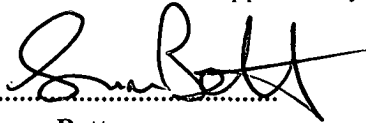
For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director and are signed on his behalf by:



.....
Simon Bett
Director

Date: 17/03/2015

Registration number SC348921

The notes on pages 4 to 5 form an integral part of these financial statements.

Bett Computing Services Limited

Notes to the abbreviated financial statements for the year ended 30 September 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. 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.

1.3. Tangible fixed assets and depreciation

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. Fixed assets	Tangible fixed assets £
Cost	
At 1 October 2013	4,381
Additions	430
Disposals	(4,811)
At 30 September 2014	-
Depreciation	
At 1 October 2013	3,547
On disposals	(4,207)
Charge for year	661
At 30 September 2014	1
Net book values	
At 30 September 2014	(1)
At 30 September 2013	834

3. Share capital	2014 £	2013 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

Bett Computing Services Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2014**

..... continued

4. Transactions with director

Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum in year
	2014	2013	
	£	£	£
Simon Bett	<u>1,611</u>	<u>2,422</u>	<u>5,632</u>