

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2013
for
Better Prepared Limited

Better Prepared Limited (Registered number: 05629317)

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for the Year Ended 31 January 2013**

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Better Prepared Limited
Company
Information
for the Year Ended 31 January 2013

DIRECTORS: D A Kirkby
H A Diamond

REGISTERED OFFICE: 18 St Christopher's Way
Pride Park
Derby
Derbyshire
DE24 8JY

REGISTERED NUMBER: 05629317 (England and Wales)

ACCOUNTANTS: HSKS Greenhalgh
Chartered Accountants
18 St Christopher's Way
Pride Park
Derby
DE24 8JY

Better Prepared Limited (Registered number: 05629317)**Abbreviated Balance Sheet
31 January 2013**

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		9,313		10,836
CURRENT ASSETS					
Debtors	3	58,841		31,713	
Cash at bank and in hand		51,040		<u>24,695</u>	
		109,881		<u>56,408</u>	
CREDITORS					
Amounts falling due within one year		48,874		<u>51,673</u>	
NET CURRENT ASSETS			61,007		<u>4,735</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			70,320		15,571
CREDITORS					
Amounts falling due after more than one year			40,071		53,485
NET ASSETS/(LIABILITIES)			30,249		<u>(37,914)</u>
CAPITAL AND RESERVES					
Called up share capital	4		150		100
Profit and loss account			30,099		<u>(38,014)</u>
SHAREHOLDERS' FUNDS			30,249		<u>(37,914)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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.

Better Prepared Limited (Registered number: 05629317)

Abbreviated Balance Sheet - continued
31 January 2013

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 Board of Directors on 28 May 2013 and were signed on its behalf by:

D A Kirkby - Director

Better Prepared Limited (Registered number: 05629317)**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013****1. ACCOUNTING POLICIES****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 goods and services, excluding value added tax.

Tangible fixed assets

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

Office equipment - 25% on reducing balance

Furniture and fixtures - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	56,618
Additions	1,686
At 31 January 2013	<u>58,304</u>
DEPRECIATION	
At 1 February 2012	45,782
Charge for year	3,209
At 31 January 2013	<u>48,991</u>
NET BOOK VALUE	
At 31 January 2013	<u>9,313</u>
At 31 January 2012	<u>10,836</u>

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE
THAN ONE
YEAR**

The aggregate total of debtors falling due after more than one year is £ 1,000 (2012 - £ 1,000)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
90	Ordinary A	£1	90	60
NIL	Ordinary B	£1	-	40

20	Ordinary C	£1	20	-
20	Ordinary D	£1	20	-
20	Ordinary E	£1	20	-
			<u>150</u>	<u>100</u>

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Better Prepared Limited (Registered number: 05629317)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2013**

4. CALLED UP SHARE CAPITAL - continued

All shares issued during the year were done so at par.

The Ordinary C, D and E shares have no voting rights, but have a right to an income.

5. TRANSACTIONS WITH DIRECTORS

At the year end, there was an amount owing to the company from D A Kirkby, a director of £25,844 (2011: Amount owing to D A Kirkby of £2,407).

This was the maximum outstanding during the year and was cleared by way of a dividend on 08 May 2013.

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Better Prepared Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Better Prepared Limited for the year ended 31 January 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Better Prepared Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Better Prepared Limited and state those matters that we have agreed to state to the Board of Directors of Better Prepared Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Better Prepared Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Better Prepared Limited. You consider that Better Prepared Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Better Prepared Limited. 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 statutory financial statements.

HSKS Greenhalgh
Chartered Accountants
18 St Christopher's Way
Pride Park
Derby
DE24 8JY

This page does not form part of the abbreviated accounts

Date:

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