

Company Registration No 3207920 (England and Wales)

B.E.S.T DESIGNS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

TUESDAY



AY0LNYWA

A14

15/04/2008

291

COMPANIES HOUSE

B.E.S.T DESIGNS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

B.E.S.T DESIGNS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		1,326		1,768
Current assets					
Stocks		7,173		6,772	
Debtors		30,236		38,099	
Cash at bank and in hand		35,917		14,680	
		<u>73,326</u>		<u>59,551</u>	
Creditors, amounts falling due within one year		<u>(53,484)</u>		<u>(45,621)</u>	
Net current assets			19,842		13,930
Total assets less current liabilities			<u>21,168</u>		<u>15,698</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			21,068		15,598
Shareholders' funds			<u>21,168</u>		<u>15,698</u>

In preparing these abbreviated accounts

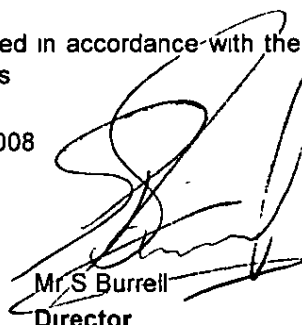
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 20 March 2008



Mr A Theophanous
Director



Mr S Burrell
Director

B.E.S.T DESIGNS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2006 & at 30 June 2007	10,436
Depreciation	
At 1 July 2006	8,668
Charge for the year	442
At 30 June 2007	9,110
Net book value	
At 30 June 2007	1,326
At 30 June 2006	1,768

3 Share capital

	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

B.E.S.T DESIGNS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 30 JUNE 2007***

4 Control

The company was under the control of the directors during the year and the preceding financial year