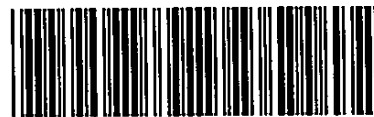


**COMPANY REGISTRATION NUMBER 03320574**

**ACCBEST LIMITED  
ABBREVIATED ACCOUNTS  
FOR  
31 MARCH 2013**

**TUESDAY**



**\*A2MXCCZK\***

**A19**

**10/12/2013**

**#297**

**COMPANIES HOUSE**

**ACCBEST LIMITED**  
**ABBREVIATED ACCOUNTS**  
**PERIOD FROM 1 MARCH 2012 TO 31 MARCH 2013**

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**ACCBEST LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Note	31 Mar 13 £	£	29 Feb 12 £	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible Assets			7,611		8,463
<b>CURRENT ASSETS</b>					
Stocks		3,184,413		3,184,413	
Debtors		253,773		188,770	
Cash at Bank and in Hand		304,913		273,556	
		<u>3,743,099</u>		<u>3,646,739</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>569,251</u>		<u>571,064</u>	
<b>NET CURRENT ASSETS</b>			<u>3,173,848</u>		<u>3,075,675</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,181,459</u>		<u>3,084,138</u>
<b>CREDITORS: Amounts falling due after more than one year</b>	<b>3</b>		<u>2,699,243</u>		<u>2,699,243</u>
			<u>482,216</u>		<u>384,895</u>
<b>CAPITAL AND RESERVES</b>					
Called-Up Equity Share Capital	<b>4</b>		100		100
Profit and Loss Account			<u>482,116</u>		<u>384,795</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>482,216</u>		<u>384,895</u>

For the period from 1 March 2012 to 31 March 2013 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 period in question in accordance with section 476, and
- The Director acknowledges her 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the Director and authorised for issue on 28 November 2013

  
**MRS R GROSS**

Company Registration Number 03320574

The notes on pages 2 to 3 form part of these abbreviated accounts.

**ACCBEST LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 1 MARCH 2012 TO 31 MARCH 2013**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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), subject to the departures referred to below

**Turnover**

Turnover represents rents receivable and charges recoverable from the tenants of the company's properties, credit for which is taken when the charge is made to the tenants

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings                      -    25% Reducing Balance

**Stocks**

Stocks consist of freehold and leasehold properties held for trading and are included in the financial statements at the lower of cost and net realisable value

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

**Acquisitions and disposals of properties**

Acquisitions and disposals are considered to have taken place at the date of legal completion and are included in the financial statements accordingly.

**ACCBEST LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 1 MARCH 2012 TO 31 MARCH 2013**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 March 2012	46,880
Additions	<u>1,685</u>
<b>At 31 March 2013</b>	<b><u>48,565</u></b>
<b>DEPRECIATION</b>	
At 1 March 2012	38,417
Charge for period	<u>2,537</u>
<b>At 31 March 2013</b>	<b><u>40,954</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2013</b>	<b><u>7,611</u></b>
At 29 February 2012	<u>8,463</u>

**3. CREDITORS: Amounts falling due after more than one year**

The following liabilities disclosed under creditors falling due after more than one year are secured by the company

	<b>31 Mar 13 £</b>	<b>29 Feb 12 £</b>
Bank loans and overdrafts	<u>-</u>	<u>2,699,243</u>

**4. SHARE CAPITAL**

**Authorised share capital:**

	<b>31 Mar 13 £</b>	<b>29 Feb 12 £</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	<b>31 Mar 13</b>		<b>29 Feb 12</b>
	<b>No</b>	<b>£</b>	<b>No</b>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>

**5. CONTROLLING PARTY**

The Company is controlled by Mrs Z Gross