

Registered number
3320762

BESTCREST LIMITED

Abbreviated Accounts

28 February 2006

Represented by:
C. MICHAEL & CO
Accountants & Registered Auditors
35 Grafton Way
London W1T 5DB



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COMPANIES HOUSE 10/06/2006

BESTCREST LIMITED
Abbreviated Balance Sheet
as at 28 February 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	6,021	8,220
Current assets			
Stocks		7,577	5,712
Cash at bank and in hand		5,956	10,258
		<u>13,533</u>	<u>15,970</u>
Creditors: amounts falling due within one year		(21,033)	(22,925)
Net current liabilities		<u>(7,500)</u>	<u>(6,955)</u>
Net (liabilities)/assets		<u>(1,479)</u>	<u>1,265</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,579)	1,165
Shareholders' funds		<u>(1,479)</u>	<u>1,265</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

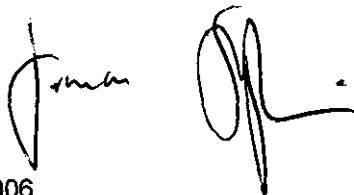
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Mr. A. Shanayati
 Director

Approved by the board on 2 April 2006



BESTCREST LIMITED**Notes to the Abbreviated Accounts
for the year ended 28 February 2006****1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 March 2005	16,587
Additions	340

At 28 February 2006	<u>16,927</u>
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Depreciation

At 1 March 2005	8,367
Charge for the year	2,539

At 28 February 2006	<u>10,906</u>
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Net book value

At 28 February 2006	<u>6,021</u>
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At 28 February 2005	<u>8,220</u>
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3 Share capital

2006

2005

£

£

Authorised:

? shares of £1 each

1001002006
No2005
No2006
£2005
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100100