

Registered number
3320762

BESTCREST LIMITED

Abbreviated Accounts

28 February 2012

FRIDAY



A18Q7L3U

A03

11/05/2012

#196

COMPANIES HOUSE

BESTCREST LIMITED

Registered number: 3320762

**Abbreviated Balance Sheet
as at 28 February 2012**

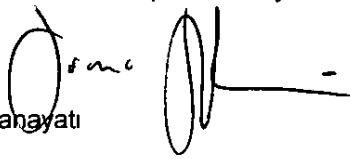
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	958	848
Current assets			
Stocks		6,287	7,437
Debtors		946	-
Cash at bank and in hand		3,732	3,604
		<u>10,965</u>	<u>11,041</u>
Creditors: amounts falling due within one year		<u>(11,712)</u>	<u>(11,778)</u>
Net current liabilities		(747)	(737)
Net assets		<u>211</u>	<u>111</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		111	11
Shareholders' funds		<u>211</u>	<u>111</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr Arman Shanyati
Director

Approved by the board on 3 March 2012

BESTCREST LIMITED
Notes to the Abbreviated Accounts
for the year ended 28 February 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 March 2011	18,649
Additions	280
At 28 February 2012	<u>18,929</u>

Depreciation

At 1 March 2011	17,802
Charge for the year	169
At 28 February 2012	<u>17,971</u>

Net book value

At 28 February 2012	<u>958</u>
At 28 February 2011	<u>847</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
			<u>100</u>	<u>100</u>