

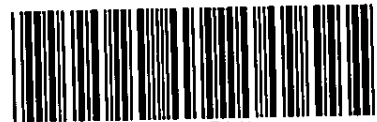
Registered number  
3320762

**BESTCREST LIMITED**

**Abbreviated Accounts**

**28 February 2013**

SATURDAY



\*A25QXE94\*

A23

06/04/2013

#30

COMPANIES HOUSE

**BESTCREST LIMITED**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 28 February 2013**

3320762

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	5,298	958
<b>Current assets</b>			
Stocks		6,849	6,287
Debtors		-	946
Cash at bank and in hand		101	3,732
		<u>6,950</u>	<u>10,965</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,432)</u>	<u>(11,712)</u>
<b>Net current liabilities</b>		(3,482)	(747)
<b>Net assets</b>		<u>1,816</u>	<u>211</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,716	111
<b>Shareholders' funds</b>		<u>1,816</u>	<u>211</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 Shanayati  
 Director

Approved by the board on 23 March 2013

**BESTCREST LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2013**

**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 2012	18,929
Additions	5,275
At 28 February 2013	<u>24,204</u>

**Depreciation**

At 1 March 2012	17,971
Charge for the year	935
At 28 February 2013	<u>18,906</u>

**Net book value**

At 28 February 2013	<u>5,298</u>
At 29 February 2012	<u>958</u>

**3 Share capital**

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid  
Ordinary shares

£1 each

100

100

100

100

100