Registered number
3320762

BESTCREST LTD

Abbreviated Accounts

28 February 2014

BESTCREST LTD
Registered number: 3320762
Abbreviated Balance Sheet
as at 28 February 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		4,757		5,299
Current assets					
Stocks		7,504		6,849	
Cash at bank and in hand		5,898		103	
		13,402		6,952	
Creditors: amounts falling due within one year		(15,910)		(10,432)	
Net current liabilities			(2,508)		(3,480)
Net assets			2,249		1,819
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,149		1,716
Shareholders' funds			2,249		1,816

The director is 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 director acknowledges his 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.

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Director
Approved by the board on 7 April 2014

BESTCREST LTD
Notes to the Abbreviated Accounts
for the year ended 28 February 2014

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 2013	24,205
Additions	350
At 28 February 2014	24,555
Depreciation	
At 1 March 2013	18,906
Charge for the year	892
At 28 February 2014	19,798
Net book value	
At 28 February 2014	4,757
At 28 February 2013	5,299

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100