

Registered number
3320762

BESTCREST LIMITED

Abbreviated Accounts

28 February 2011

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

WEDNESDAY



A5871V0Q

A50

15/06/2011

185

COMPANIES HOUSE

BESTCREST LIMITED
Abbreviated Balance Sheet
as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	848	428
Current assets			
Stocks		7,437	5,837
Cash at bank and in hand		3,604	13,485
		<u>11,041</u>	<u>19,322</u>
Creditors: amounts falling due within one year		<u>(11,778)</u>	<u>(19,158)</u>
Net current (liabilities)/assets		<u>(737)</u>	<u>164</u>
Net assets		<u>111</u>	<u>592</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11	492
Shareholders' funds		<u>111</u>	<u>592</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 and that 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 A Shanayati
 Director

Approved by the board on 24 March 2010

BESTCREST LIMITED

Notes to the Abbreviated Accounts for the year ended 28 February 2011

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 2010	18,079
Additions	570

At 28 February 2011	<u>18,649</u>
---------------------	---------------

Depreciation

At 1 March 2010	17,652
Charge for the year	149

At 28 February 2011	<u>17,801</u>
---------------------	---------------

Net book value

At 28 February 2011	<u>848</u>
---------------------	------------

At 28 February 2010	<u>427</u>
---------------------	------------

3 Share capital

	2011 No	2010 No	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>
			<u>100</u>	<u>100</u>