

**Abbreviated Accounts for the Year Ended 30 June 2009**

**for**

**A Best Building Limited**

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COMPANIES HOUSE

**A Best Building Limited**

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**for the Year Ended 30 June 2009**

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**A Best Building Limited**  
**Company Information**  
**for the Year Ended 30 June 2009**

**DIRECTORS:** A G Best  
M J Cooper

**SECRETARY:** Mrs CJ Best

**REGISTERED OFFICE:** 66 The Fleet  
Belper  
Derbyshire  
DE56 1NW

**REGISTERED NUMBER:** 04430611 (England and Wales)

**A Best Building Limited**

**Abbreviated Balance Sheet**  
**30 June 2009**

	Notes	30.6.09 £	£	30.6.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,210		8,977
<b>CURRENT ASSETS</b>					
Stocks		1,050		5,100	
Debtors		-		6,266	
Cash at bank		77,247		104,378	
		<u>78,297</u>		<u>115,744</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>30,733</u>		<u>46,428</u>	
<b>NET CURRENT ASSETS</b>			<u>47,564</u>		<u>69,316</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>54,774</u>		<u>78,293</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>537</u>		<u>551</u>
<b>NET ASSETS</b>			<u><u>54,237</u></u>		<u><u>77,742</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			<u>54,233</u>		<u>77,738</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>54,237</u></u>		<u><u>77,742</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

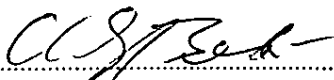
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14.01.10 and were signed on its behalf by:

  
.....  
A G Best - Director

The notes form part of these abbreviated accounts

**A Best Building Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2009**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2008	26,201
Additions	149
	<hr/>
At 30 June 2009	26,350
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2008	17,224
Charge for year	1,916
	<hr/>
At 30 June 2009	19,140
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2009	7,210
	<hr/>
At 30 June 2008	8,977
	<hr/>

**A Best Building Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 June 2009**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.09 £	30.6.08 £
2	Ordinary	£1	2	2
1	A Ordinary	£1	1	1
1	B Ordinary	£1	1	1
			<hr/>	<hr/>
			4	4
			<hr/>	<hr/>

**4. RELATED PARTY DISCLOSURES**

Included in creditors is £13,764 (2008-£15,101) that is due to the company directors.

**5. CONTROLLING PARTIES**

The company is wholly owned by its directors.