

Registered number
04862199

Best Choice Trading Limited

Unaudited Abbreviated Accounts

31 January 2015

Best Choice Trading Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Best Choice Trading Limited for the year ended 31 January 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Best Choice Trading Limited for the year ended 31 January 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

JS Gulati & Co

Chartered Accountants

4 Peter James Business Centre
Pump Lane
Hayes
Middlesex
UB3 3NT

16 October 2015

Best Choice Trading Limited**Registered number:** 04862199**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	18	24
Current assets			
Stocks		19,550	18,075
Debtors		842	842
Cash at bank and in hand		7,602	730
		<u>27,994</u>	<u>19,647</u>
Creditors: amounts falling due within one year		<u>(27,298)</u>	<u>(27,178)</u>
Net current assets/(liabilities)		696	(7,531)
Net assets/(liabilities)		<u>714</u>	<u>(7,507)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		614	(7,607)
Shareholder's funds		<u>714</u>	<u>(7,507)</u>

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.

The member has 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.

Paramjit Singh Madhan

Director

Approved by the board on 16 October 2015

Best Choice Trading Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

Registered number
04862199

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).

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.

Fixtures and Fittings	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value. Cost is determined on a first in first out basis. Net realisable value represents estimated selling price less costs to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 February 2014	240
At 31 January 2015	<u>240</u>

Depreciation

At 1 February 2014	216
Charge for the year	<u>6</u>
At 31 January 2015	<u>222</u>

Net book value

At 31 January 2015	<u>18</u>
At 31 January 2014	<u>24</u>

3 Share capital

Nominal

2015

2015

2014

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.