

**BESTLOCUMS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2011**

Company Registration No 06867903 (England and Wales)

**Alan Cooper Saunders Angel**

Chartered Accountants  
Kenton House  
666 Kenton Road  
Harrow, Middlesex  
HA3 9QN

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# BESTLOCUMS LIMITED

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# BESTLOCUMS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		422		563
<b>Current assets</b>					
Debtors		7,179		9,466	
Cash at bank and in hand		2,525		3,956	
		<u>9,704</u>		<u>13,422</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(8,384)</u>		<u>(7,821)</u>	
<b>Net current assets</b>			1,320		5,601
<b>Total assets less current liabilities</b>			<u>1,742</u>		<u>6,164</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			1,642		6,064
<b>Shareholders' funds</b>			<u>1,742</u>		<u>6,164</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006. Members have not required the company under section 476 of the Companies Act 2006, to obtain an audit for the year ended 30 April 2011.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 April 2011 and of its profit (or loss) for the year then ended in accordance with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on

20/1/12



Mr N Matharu  
Director

Company Registration No 06867903

**FOR THE YEAR ENDED 30 APRIL 2011**