

BESTLOCUMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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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28/09/2012

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COMPANIES HOUSE

BESTLOCUMS LIMITED

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BESTLOCUMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		316		422
Current assets					
Debtors		5,504		7,179	
Cash at bank and in hand		2,234		2,525	
		<u>7,738</u>		<u>9,704</u>	
Creditors amounts falling due within one year		<u>(4,179)</u>		<u>(8,384)</u>	
Net current assets			<u>3,559</u>		<u>1,320</u>
Total assets less current liabilities			<u>3,875</u>		<u>1,742</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>3,775</u>		<u>1,642</u>
Shareholders' funds			<u>3,875</u>		<u>1,742</u>

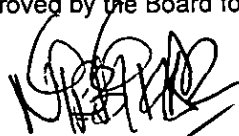
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006. Members have not required the company under section 476 of the Companies Act 2006, to obtain an audit for the year ended 30 April 2012.

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 2012 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

28/09/2012


Mr N Matharu
Director


Miss I Novakovic
Director

Company Registration No 06867903

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012