BESTLOCUMS LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2010

Company Registration No 06867903 (England and Wales)

THURSDAY

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Alan Cooper Saunders Angel

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

BESTLOCUMS LIMITED

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BESTLOCUMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

Company Registration No 06867903

	Notes	2010 £	£
	110100	_	
Fixed assets			
Tangible assets	2		563
Current assets			
Debtors		9,466	
Cash at bank and in hand		3,956	
		13,422	
Creditors amounts falling due within one year		(7,821)	
Net current assets			5,60 1
Total assets less current liabilities			6,164
Capital and reserves			400
Called up share capital	3		100
Profit and loss account			6,064
Shareholders' funds			6,164
with the terms of the terms			

For the financial period ended 30 April 2010 the directors consider that the company is entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 396 and which otherwise comply 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 25.01, 201

Director

BESTLOCUMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2010

Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

25% Reducing Balance Method

Fixed assets 2

rixed assets	Tangıble assets £
Cost	
At 2 April 2009	- 75.4
Additions	751
At 30 April 2010	751
Depreciation	
At 2 April 2009	-
Charge for the period	188
At 30 April 2010	188
Net book value	700
At 30 April 2010	563
	

Share capital 3

2010 £

Allotted, called up and fully paid

100 Ordinary Shares of £1 each

100

Transactions with directors

At the balance sheet date, the directors owed the company -

Mr N Matharu £4,900, Miss I Novakovic £4,038