

BESTLOCUMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2010

Company Registration No 06867903 (England and Wales)



Alan Cooper Saunders Angel

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HA3 9QN

BESTLOCUMS LIMITED

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BESTLOCUMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

Company Registration No 06867903


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

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 25.01.2011


Mr N Matharu
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2010

11 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Computer equipment

2 Fixed assets

Cost

At 2 April 2009

Additions

At 30 April 2010

Depreciation

At 2 April 2009

Charge for the period

At 30 April 2010

Net book value

At 30 April 2010

3 Share capital

Allotted, called up and fully paid
100 Ordinary Shares of £1 each

100

4 Transactions with directors

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

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