BESTLOCUMS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

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

BALANCE SHEET

AS AT 30 APRIL 2014

	2014		2013	
	£	£	£	£
Fixed assets		1,109		1,170
Current assets	-		3,615	
Prepayments and accrued income	235		625	
Creditors: amounts falling due within one year	(5,770)		(2,929)	
Net current (liabilities)/assets		(5,535)		1,311
Total assets less current liabilities		(4,426) ====		2,481 ====
Capital and reserves		(4,426) ====		2,481 ====

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

Mr N Matharu

Director

Miss I Novakovic

Director

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