

REGISTERED NUMBER: 6893140 (England and Wales)

**BESTDIRECT LIMITED**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012**



Foster Lewis Stone  
Chartered Certified Accountants  
302-308 Preston Road  
Harrow  
Middlesex  
HA3 0QP

**BESTDIRECT LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 APRIL 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**BESTDIRECT LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 APRIL 2012**

**DIRECTORS**

Mr B M Samuels  
Mr A D Samuels

**REGISTERED OFFICE**

302 -308 Preston Road  
Harrow  
Middx  
HA3 0QP

**REGISTERED NUMBER**

6893140 (England and Wales)

**ACCOUNTANTS**

Foster Lewis Stone  
Chartered Certified Accountants  
302-308 Preston Road  
Harrow  
Middlesex  
HA3 0QP

**BESTDIRECT LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2012**

	Notes	30 4 12 £	£	30 4 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		50,000		50,000
<b>CREDITORS</b>					
Amounts falling due within one year		51,211		50,837	
<b>NET CURRENT LIABILITIES</b>			(51,211)		(50,837)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,211)</u>		<u>(837)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			(1,212)		(838)
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,211)</u>		<u>(837)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 18 July 2012 and were signed on its behalf by

  
Mr B M Samuels - Director

The notes form part of these abbreviated accounts

# **BESTDIRECT LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 APRIL 2012**

### **1 ACCOUNTING POLICIES**

#### **Accounting convention**

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

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2011	
and 30 April 2012	50,000
<b>NET BOOK VALUE</b>	
At 30 April 2012	50,000
At 30 April 2011	50,000

### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 12 £	30 4 11 £
1	Ordinary		1	1