REGISTERED NUMBER: 07528717 (England and Wales)

Abbreviated Unaudited Accounts for the Period 14 February 2011 to 31 December 2011

for

Best Overseas Property Investments Ltd

Chapman Pugh
Chartered Accountants
4 Tregarne Terrace
St Austell
Cornwall
PL25 4BE

WEDNESDAY



27/06/2012 COMPANIES HOUSE

#180

Contents of the Abbreviated Accounts for the Period 14 February 2011 to 31 December 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	5

Best Overseas Property Investments Ltd

Company Information for the Period 14 February 2011 to 31 December 2011

DIRECTOR:

S D S Peck

SECRETARY:

S D S Peck

REGISTERED OFFICE:

25 Tregony Hill Mevagissey St Austell Cornwall PL26 6RE

REGISTERED NUMBER:

07528717 (England and Wales)

ACCOUNTANTS:

Chapman Pugh Chartered Accountants 4 Tregarne Terrace

St Austell Cornwall PL25 4BE

Abbreviated Balance Sheet

31 December 2011

	Notes	£	£
FIXED ASSETS Tangible assets	2		167
CURRENT ASSETS Debtors Cash at bank		1,609 31,869	
CREDITORS Amounts falling due within one year		33,478 10,761	
NET CURRENT ASSETS			22,717
TOTAL ASSETS LESS CURRENT	Γ LIABILITIES		22,884
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		1 22,883
SHAREHOLDERS' FUNDS			22,884

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on

15 - 06 - 12 and were signed by

S D S Peck - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 14 February 2011 to 31 December 2011

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)

Turnover

Turnover represents commissions received

Tangible fixed assets

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

Office equipment

- 20% on reducing balance

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

COST Additions	
At 31 December 2011	
DEPRECIATION Charge for period	33
At 31 December 2011	33
NET BOOK VALUE At 31 December 2011	167

3 CALLED UP SHARE CAPITAL

Allotted, issu	ied and fully paid		
Number	Class	Nominal	
		value	£
1	Ordinary	£1	1

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 December 2011

S D S Peck Balance outstanding at start of period	
Amounts advanced	12,881
Amounts repaid	(11,313)
Balance outstanding at end of period	1,568

£

Notes to the Abbreviated Accounts - continued for the Period 14 February 2011 to 31 December 2011

This loan is interest free and unsecured

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Best Overseas Property Investments Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Best Overseas Property Investments Ltd for the period ended 31 December 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the director of Best Overseas Property Investments Ltd in accordance with our terms of engagement Our work has been undertaken solely to prepare for your approval the financial statements of Best Overseas Property Investments Ltd and state those matters that we have agreed to state to the director of Best Overseas Property Investments Ltd in this report in accordance with AAF 2/10 as detailed at icaew com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Best Overseas Property Investments Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, habilities, financial position and profit of Best Overseas Property Investments Ltd You consider that Best Overseas Property Investments Ltd is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of Best Overseas Property Investments Ltd For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Chapman Pugh Chartered Accountants 4 Tregarne Terrace St Austell Cornwall

Cornwall PL25 4BE

Date

15 Jue 2012 "