

**BEST DEAL FLIGHTS LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2016**

**BEST DEAL FLIGHTS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	8,738	6,649
<b>Current assets</b>			
Debtors		26,607	31,071
Cash at bank and in hand		24,093	1,132
		<u>50,700</u>	<u>32,203</u>
<b>Creditors: amounts falling due within one year</b>		(10,921)	(3,338)
<b>Net current assets</b>		<u>39,779</u>	<u>28,865</u>
<b>Net assets</b>		<u>48,517</u>	<u>35,514</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	30,000	30,000
Profit and loss account		18,517	5,514
<b>Total shareholders' funds</b>		<u>48,517</u>	<u>35,514</u>

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 30 September 2016

Mr Parin Charatrueangrote  
Director

Company Registration No. 8543778

**BEST DEAL FLIGHTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

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**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% Reducing Balance
Computer equipment	20% Reducing Balance

**2 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 June 2015	994	7,877	8,871
Additions	182	4,091	4,273
At 31 May 2016	1,176	11,968	13,144
<b>Depreciation</b>			
At 1 June 2015	199	2,023	2,222
Charge for the year	195	1,989	2,184
At 31 May 2016	394	4,012	4,406
<b>Net book value</b>			
At 31 May 2016	782	7,956	8,738
At 31 May 2015	795	5,854	6,649

**3 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 3,000 Ordinary shares of £10 each	30,000	30,000

