

R Best Building Services Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2015

I Accounts Online Ltd
Accountants and Business Advisers
The Epicentre
Haverhill Research Park
Three Counties Way
Haverhill
Suffolk
CB9 7FB

R Best Building Services Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
R Best Building Services Ltd
for the Year Ended 31 January 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of R Best Building Services Ltd for the year ended 31 January 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association Of Accounting Technicians (AAT), we are subject to its ethical and other professional requirements which are detailed at www.aat.org.uk/about-aat/aat-standards.

This report is made solely to the Board of Directors of R Best Building Services Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of R Best Building Services Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with our professional bodies guidelines. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than R Best Building Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that R Best Building Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of R Best Building Services Ltd. You consider that R Best Building Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of R Best Building Services 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 accounts.

1 Accounts Online Ltd

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6 October 2015

R Best Building Services Ltd
(Registration number: 8841437)
Abbreviated Balance Sheet at 31 January 2015

	Note	2015 £
Fixed assets		
Tangible fixed assets		321
Current assets		
Debtors		10,684
Cash at bank and in hand		1,151
		11,835
Creditors: Amounts falling due within one year		(5,675)
Net current assets		6,160
Net assets		6,481
Capital and reserves		
Called up share capital	<u>3</u>	10
Profit and loss account		6,471
Shareholders' funds		6,481

For the year ending 31 January 2015 the company was entitled to exemption 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 directors acknowledge their 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 .

Approved by the Board on 6 October 2015 and signed on its behalf by:

.....
Mr Rhys Best
Chairman

The notes on pages 3 to 4 form an integral part of these financial statements.

R Best Building Services Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 January 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life

Asset class	Depreciation method and rate
Office Equipment	4 years straight line.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	350	350
At 31 January 2015	350	350
Depreciation		
Charge for the year	29	29
At 31 January 2015	29	29
Net book value		
At 31 January 2015	321	321

R Best Building Services Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 January 2015
..... continued

3 Share capital

Allotted, called up and fully paid shares

2015	
No.	£
10	10
<hr/>	<hr/>

Ordinary of £1 each

4 Related party transactions

Directors' advances and credits

	2015 Advance/ Credit £	2015 Repaid £
Mrs Amy Jane Best		
Loan	4,828	-
	<hr/>	<hr/>
Mr Rhys Best		
Loan	4,828	-
	<hr/>	<hr/>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.