# **BESTWING ASSOCIATES LIMITED**

# **ABBREVIATED ACCOUNTS**

# FOR THE PERIOD ENDED 31/05/2015

## **INDEX TO THE ACCOUNTS**

Abbreviated Balance Sheet	•	
Notes to the Abbreviated Associate		

The company's registered number is 09021187

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16/03/2016 COMPANIES HOUSE #122

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#### **BESTWING ASSOCIATES LIMITED**

Registered Number: 09021187

#### **BALANCE SHEET AT 31/05/2015**

2015 **Notes** £ **CURRENT ASSETS** Cash at bank and in hand 761 761 CREDITORS: Amounts falling due within one year 1,536 **NET CURRENT LIABILITIES** (775) **TOTAL ASSETS LESS CURRENT LIABILITIES** (775)**CAPITAL AND RESERVES** Called up share capital 2 Profit and loss account (776)**SHAREHOLDERS' FUNDS** (775)

For the year ending 31/05/2015 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 15/02/2016 and signed on their behalf by

A S Ajibade

Director

#### **BESTWING ASSOCIATES LIMITED**

## NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31/05/2015

#### 1. ACCOUNTING POLICIES

#### 1a. Basis Of Accounting

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

### 1b. Going Concern

Although the balance sheet is negative, the directors have indicated their intention to support the company for the foreseeable future, a period not expected to be less than one year.

#### 1c Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. SHARE CAPITAL	2015 £
Allotted, issued and fully paid:	~
1 Ordinary share of £ 1 each	1
	1
New shares issued during period:	
1 Ordinary share of £ 1 each	1
	1

# 3. CONTROLLING PARTY

The controlling and ultimate controlling party is Mr A S Ajibade, the director of the company, by virtue of the fact that he owns 100% of the issued share capital.