

REGISTERED NUMBER: 04970907 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31st March 2012
for
The Best Of Both Ltd**

THURSDAY



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COMPANIES HOUSE

The Best Of Both Ltd

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for the Year Ended 31st March 2012**

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The Best Of Both Ltd
Company Information
for the Year Ended 31st March 2012

DIRECTOR: P Callaway

SECRETARY: P Callaway

REGISTERED OFFICE: 30 Daventry Road
Dunchurch
Rugby
Warwickshire
CV22 6NS

REGISTERED NUMBER: 04970907 (England and Wales)

ACCOUNTANTS: Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

The Best Of Both Ltd
Abbreviated Balance Sheet
31st March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	538	187
CURRENT ASSETS			
Debtors		2,440	2,449
Cash at bank		72,235	10,090
		<u>74,675</u>	<u>12,539</u>
CREDITORS			
Amounts falling due within one year		<u>33,478</u>	<u>4,439</u>
NET CURRENT ASSETS		<u>41,197</u>	<u>8,100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>41,735</u>	<u>8,287</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>41,635</u>	<u>8,187</u>
SHAREHOLDERS' FUNDS		<u>41,735</u>	<u>8,287</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 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

11/9/12

and were signed by



P Callaway - Director

The notes form part of these abbreviated accounts

The Best Of Both Ltd

Notes to the Abbreviated Accounts for the Year Ended 31st March 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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 25% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011	2,689
Additions	551
	<u>3,240</u>
At 31st March 2012	<u>3,240</u>
DEPRECIATION	
At 1st April 2011	2,502
Charge for year	200
	<u>2,702</u>
At 31st March 2012	<u>2,702</u>
NET BOOK VALUE	
At 31st March 2012	<u>538</u>
At 31st March 2011	<u>187</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
100	Ordinary shares	1	<u>100</u>	<u>100</u>

The Best Of Both Ltd

**Report of the Accountants to the Director of
The Best Of Both 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 three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Astute Services Ltd

Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Date 11-9-12

This page does not form part of the abbreviated accounts
