

Company Registration number 5421871

DEBORAH BEST LIMITED

Abbreviated Accounts

For the period ended 30 September 2010

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DEBORAH BEST LIMITED

Financial statements for the period ended 30 September 2010

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DEBORAH BEST LIMITED

Abbreviated balance sheet as at 30 September 2010

	<u>Notes</u>	<u>2010</u> £	<u>2009</u> £
Fixed assets			
Tangible assets	2	5,339	7,283
Current assets			
Cash at bank and in hand		2,497	13,246
Creditors: amounts falling due within one year		<u>(7,385)</u>	<u>(8,626)</u>
Net current (liabilities)/2009 assets		<u>(4,888)</u>	<u>4,620</u>
Total assets less current liabilities		<u>451</u>	<u>11,903</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>351</u>	<u>11,803</u>
Shareholder's funds		<u>451</u>	<u>11,903</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial period ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 21 February 2011 and signed on its behalf

 Mrs Deborah Best - Director

Company Registration No: 5421871

The notes on pages 2 to 2 form part of these financial statements

DEBORAH BEST LIMITED

Notes to the abbreviated accounts for the period ended 30 September 2010

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

The turnover shown in the profit and loss account is derived from ordinary activities, and stated after trade discounts and other sales taxes

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Freehold buildings	10% Straight Line
Equipment, fixtures and fittings	33% Straight Line
Computer equipment	25% on cost

2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost:	
At 1 April 2009	13,390
Additions	498
At 30 September 2010	<u>13,888</u>
Depreciation:	
At 1 April 2009	6,107
Provision for the year	2,442
At 30 September 2010	<u>8,549</u>
Net book value:	
At 30 September 2010	<u>5,339</u>
At 31 March 2009	<u>7,283</u>

3 Called-up share capital

	<u>2010</u> £	<u>2009</u> £
Allotted, called up and fully paid Equity shares:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>