

COMPANY REGISTRATION NUMBER 5421871

DEBORAH BEST LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2006



BURROW & CROWE

Chartered Accountants
8/9 Feast Field
Town Street
Horsforth
Leeds
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DEBORAH BEST LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 12 APRIL 2005 TO 31 MARCH 2006

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DEBORAH BEST LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2006

	Note	31 Mar 06 £
FIXED ASSETS	2	
Tangible assets		6,967
CURRENT ASSETS		
Debtors		3,200
Cash at bank and in hand		24,671
		27,871
CREDITORS: Amounts falling due within one year		(21,086)
NET CURRENT ASSETS		6,785
TOTAL ASSETS LESS CURRENT LIABILITIES		13,752
CAPITAL AND RESERVES		
Called-up equity share capital	4	100
Profit and loss account		13,652
SHAREHOLDERS' FUNDS		13,752

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 18 July 2006.

MS BEST
Director



The notes on page 1 form part of these abbreviated accounts.

DEBORAH BEST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 12 APRIL 2005 TO 31 MARCH 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Improvements	-	10% Straight line
Plant & Machinery	-	25% Straight line
Office Equipment	-	33% Straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	7,927
At 31 March 2006	<u>7,927</u>
DEPRECIATION	
Charge for period	960
At 31 March 2006	<u>960</u>
NET BOOK VALUE	
At 31 March 2006	<u>6,967</u>

DEBORAH BEST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 12 APRIL 2005 TO 31 MARCH 2006

3. RELATED PARTY TRANSACTIONS

The company was under the control of Ms Best throughout the current period. Ms Best is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Small Entities.

4. SHARE CAPITAL

Authorised share capital:

	31 Mar 06
	£
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Upon incorporation 100 Ordinary £1 shares were issued at par value and fully paid up in cash.