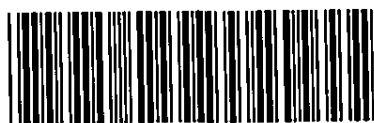


BEST-O-COAT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008

COMPANY NO: 2172627

SATURDAY



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COMPANIES HOUSE

BEST-O-COAT LIMITED
BALANCE SHEET AT 31 JANUARY 2008

		2008	2007
	Note	£	£
FIXED ASSETS			
Tangible assets	4	15079	13831
CURRENT ASSETS			
Stocks		1275	1275
Debtors and prepayments	5	95076	104399
Bank balances and cash		46675	24728
		143026	130402
CURRENT LIABILITIES			
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	6	67887	73869
NET CURRENT ASSETS		75139	56533
TOTAL ASSETS LESS CURRENT LIABILITIES		90218	70364
PROVISIONS FOR LIABILITIES AND CHARGES 7		1308	1308
		£ 88910	£ 69056
CAPITAL AND RESERVES			
Called up share capital	7	300	300
Profit and loss account		88610	67756
		£ 88910	£ 69056

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 accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

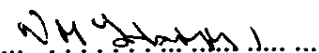
The director acknowledges her responsibilities for

- i) ensuring that the company keeps accounting records which comply with section 221 of the Act, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Act and with the Financial Reporting Standard for Smaller Entities

Approved by the board of directors on 8 May 2008

N Harris

.....  Mrs N M Harris - Director

BEST-O-COAT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008

1. ACCOUNTING POLICIES

The accounts have been prepared in accordance with statements of standard accounting practice issued by UK accountancy bodies. The particular accounting policies adopted are described below.

a) Accounting convention

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

b) Tangible fixed assets

Depreciation is provided at rates calculated to write off the cost of fixed assets over their estimated useful lives. The rates of depreciation are as follows:

Plant & machinery	15% straight line
Motor vehicles	25% reducing balance

c) Stocks

Stocks are valued at the lower of cost or net realisable value, after making due allowance for obsolete or slow moving items.

c) Pensions

The company operates a defined contribution scheme for the benefit of its employees. The assets of the scheme are held separately from those of the company. Contributions payable are charged to the profit and loss account in the year that they are payable.

BEST-O-COAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2008

2. TURNOVER

The whole of the turnover and profit before taxation is attributable to the one principal activity of the company, and is net of value added tax within the United Kingdom

Turnover is recognised when the service has been provided and all obligations to the customers have been fulfilled.

3. TANGIBLE FIXED ASSETS

	Plant & Machinery	Total
Cost	£	£
1 February 2007	47351	47351
Additions	5873	5873
	<hr/>	<hr/>
31 January 2008	53224	53224
	<hr/>	<hr/>
Depreciation		
1 February 2007	33520	33520
Provided for year	4625	4625
	<hr/>	<hr/>
31 January 2008	38145	38145
	<hr/>	<hr/>
Net Book Value		
31 January 2008	£ 15079	£ 15079
	<hr/>	<hr/>
31 January 2007	£ 13831	£ 13831
	<hr/>	<hr/>

BEST-O-COAT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008

	2008 £	2007 £
4. DEBTORS		
Trade debtors due within one year	83747	80537
Other debtors and prepayments	11329	23862
	<hr/>	<hr/>
	£ 95076	£ 104399
	<hr/>	<hr/>

5. CREDITORS

Amounts falling due within one year

Bank loans and overdrafts	-	24701
Trade creditors	29378	21048
Other creditors and deferred income	6091	4756
Taxation and social security payable	23614	17670
Corporation tax	8804	5694
	<hr/>	<hr/>
	£ 67877	£ 73869
	<hr/>	<hr/>

The overdraft with National Westminster Bank PLC is secured by way of a Mortgage Debenture dated 31 July 2000.

6. PROVISION FOR LIABILITIES AND CHARGES

The potential liability to deferred taxation is as follows

Capital allowances	£ 1308	£ 1308
	<hr/>	<hr/>

7. SHARE CAPITAL

Authorised		
10,000 ordinary shares of £ 1 each	10000	10000
	<hr/>	<hr/>
Issued and fully paid		
300 ordinary shares of £ 1 each	£ 300	£ 300
	<hr/>	<hr/>

8. RELATED PARTY TRANSACTIONS

Mr D Harris, a shareholder holding more than 20% of the voting rights of the company, is also a director of Westside Contracting Limited. During the year the company bought services to the value of £ 324 (2007 £ 1526) and sold services to the value of £ 28,036 (2007 £ 26,967) all on normal commercial terms. At the balance sheet date the net amount due from Westside Contracting was £ 3204 (2007 £ 23862).