

**BEST 4 LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED**

**31 MARCH 2010**

Company Number      5226999



**BEST 4 LIMITED**  
**ABBREVIATED BALANCE SHEET as at 31 MARCH 2010**

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	<u>Notes</u>	<u>31 3 2010</u>	<u>31 3 2009</u>
		£	£
<b>Fixed assets</b>	<b>2</b>	<b>467</b>	<b>653</b>
<b>Current assets</b>			
Stock		1,297	1,000
Related company		43	-
Director's loan		867	1,170
Bank		876	1,088
		<u>3,083</u>	<u>3,258</u>
<b>Creditors.</b>			
<b>Amounts falling due within one year</b>			
Trade creditors		-	300
Director's loan		3,756	5,707
		<u>3,756</u>	<u>6,007</u>
<b>NET CURRENT LIABILITIES</b>		<b>(673)</b>	<b>(2,749)</b>
		<u>(206)</u>	<u>(2,096)</u>
<b>Capital and Reserves</b>			
Called-up Share Capital	<b>3</b>	<b>4</b>	<b>4</b>
Retained loss		(210)	(2,100)
		<u>(206)</u>	<u>(2,096)</u>

**As director of the company I can confirm**

For the financial year ended 31 March 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 directors acknowledge their 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 year, and of its profit and loss for the 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 accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 to the Companies Act 2006.

Approved by the Board on 11 October 2010



Director

L D Emerton

**BEST 4 LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
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**1 ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The financial statements are prepared under the historical cost convention and include the results of the company's operations which are described in the Directors' Report and all of which are continuing

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

**1.2 Turnover**

Turnover represents the amount derived from the provision of goods and services, which fall within the company's ordinary activities stated net of value added tax

**1.3 Deferred Taxation**

Provision is made for taxation deferred as a result of material timing differences, between the incidence of income and expenditure for taxation and accounting purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

**1.4 Fixed Assets, Depreciation and amortisation**

Fixed Assets are stated at cost less depreciation. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office and computer equipment	20% straight line
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**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 MARCH 2010**

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**2 TANGIBLE FIXED ASSETS**

	Office equipment	Total
Cost		
Balance at 1 April 2009	932	932
At 31 March 2010	932	932
Depreciation		
Balance at 1 April 2009	279	279
Charge this period	186	186
At 31 March 2010	465	465
Net Book Value		
At 31 March 2010	467	467
At 31 March 2009	653	653
	<b><u>2010</u></b>	<b><u>2009</u></b>
	<b>£</b>	<b>£</b>

**3 SHARE CAPITAL**

Authorised 1,000 ordinary shares of £1 each		
Issued and fully paid - 4 ordinary shares	4	4

**4 ULTIMATE CONTROLLING PARTIES**

The company is controlled equally by the four directors