

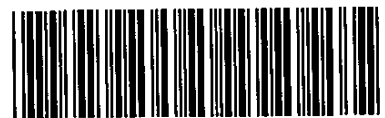
Registered number
07457656

BEST APPLIANCES CENTRE LTD

Abbreviated Accounts

31 December 2011

WEDNESDAY



A1FUUBFS

A28

22/08/2012

#110

COMPANIES HOUSE

BEST APPLIANCES CENTRE LTD

Registered number: 07457656

**Abbreviated Balance Sheet
as at 31 December 2011**

	Notes	2011 £
Fixed assets		
Tangible assets	2	2,400
Current assets		
Stocks		10,000
Cash at bank and in hand		(7,544)
		2,456
Creditors amounts falling due within one year		(7,203)
Net current liabilities		(4,747)
Net liabilities		<u>(2,347)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(2,447)
Shareholder's funds		<u>(2,347)</u>

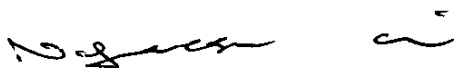
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Nafeesa Gani
Director



Approved by the board on 8 August 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Stocks

2 Tangible fixed assets

3

Additions

At 31 December 2011	3,000
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Charge for the period

At 31 December 2011 600

At 31 December 2011

2,400

**Nominal
value**

2011
Number

2011
£

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

**Nominal
value**

Number

Amount
£

Shares issued during the period
Ordinary shares

£1 each

100

100