Registered Number 06695719

**Best Initial Contact Limited** 

Abbreviated Accounts

30 September 2011

# **Company Information**

# Registered Office:

8 Emily Duncan Place London E7 0BB

## **Best Initial Contact Limited**

# Registered Number 06695719

# Balance Sheet as at 30 September 2011

	Notes	2011		2010	
Current assets		£	£	£	£
Debtors		10,798		21,489	
Cash at bank and in hand		0		164	
Total current assets		10,798		21,653	
Creditors: amounts falling due within one year		(9,696)		(19,907)	
Net current assets (liabilities)			1,102		1,746
Total assets less current liabilities			1,102		1,746
Total net assets (liabilities)			1,102		1,746
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			1,101		1,745
Shareholders funds			1,102		1,746

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 June 2012

And signed on their behalf by:

Miss C Best, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

#### Notes to the Abbreviated Accounts

For the year ending 30 September 2011

# Accounting policies

## Accounting convention

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

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

## Share capital

	2011	2010
	£	£
Allotted, called up and fully		
paid:		
1 Ordinary shares of £1 each	1	1