Registered Number 05873721

BESTBIER FOR CHEESE LIMITED

Abbreviated Accounts

31 July 2007

BESTBIER FOR CHEESE LIMITED **Registered Number 05873721**

Balance Sheet as at 31 July 2007

	Notes	2007 £	£
Fixed assets			
Tangible	2		51,754
Total fixed assets			51,754
Current assets			
Stocks		11,160	
Debtors		871	
Cash at bank and in hand		3,618	
Total current assets		15,649	
Creditors: amounts falling due within one year		(73,782)	
Net current assets			(58,133)
Total assets less current liabilities			(6,379)
Total net Assets (liabilities)			(6,379)
Capital and reserves			
Called up share capital			100
Profit and loss account			(6,479)
Shareholders funds			(6,379)

a. For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 of 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 Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 07 May 2008

And signed on their behalf by:
E Bestbier, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Depreciation

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

Plant and Machinery	10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	57,504
disposals	
revaluations	
transfers	
At 31 July 2007	57,504
Depreciation	
At	
Charge for year	5,750
on disposals	
At 31 July 2007	5,750
Net Book Value	
At	
At 31 July 2007	51,754

3 Transactions with directors

The company is controlled by the directors by virtue of their shareholdings. The balance on the joint directors loan account at 31st July 2007 was £73,057 and this is included under other creditors, amounts falling due within one year.