BEST MOTORS SERVICE CENTRE LTD

Company Registration Number:
06227821 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

BEST MOTORS SERVICE CENTRE LTD

Company Information
for the Period Ended 31st May 2012

Director:	Ali Bezgingol
Registered office:	247 West Green Road Tottenham London N15 5ED
Company Registration Number:	06227821 (England and Wales)

BEST MOTORS SERVICE CENTRE LTD

Abbreviated Balance sheet
As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**31,438**	32,899
Total fixed assets:		**31,438**	32,899
Current assets			
Stocks:		**21,200**	12,100
Debtors:		**100**	100
Cash at bank and in hand:		**24,239**	18,789
Total current assets:		**45,539**	30,989
Creditors			
Creditors: amounts falling due within one year		**52,453**	45,280
Net current assets (liabilities):		**(6,914)**	(14,291)
Total assets less current liabilities:		**24,524**	18,608
Total net assets (liabilities):		**24,524**	18,608

The notes form part of these financial statements

BEST MOTORS SERVICE CENTRE LTD

Abbreviated Balance sheet
As at 31st May 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**24,424**	18,508
Total shareholders funds:		**24,524**	18,608

For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ali Bezgingol
Status: Director

The notes form part of these financial statements

BEST MOTORS SERVICE CENTRE LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Historical Cost Convention

Turnover policy

Represents company's sale based on invoices made for the sale of goods and services made on a day today basis, exclusive of VAT and arising entirely in UK.

Tangible fixed assets depreciation policy

To write off cost of each asset less estimated residual value over it's expected useful life by 15% pa on a reducing line method .

Valuation information and policy

All the valuations are made internally and by the director using his best judgement.

Other accounting policies

To comply with the generally accepted accountancy policies.

BEST MOTORS SERVICE CENTRE LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	**£**
At 01st June 2011:	42,569
Additions:	4,084
At 31st May 2012:	46,653
Depreciation	
At 01st June 2011:	9,670
Charge for year:	5,545
At 31st May 2012:	15,215
Net book value	
At 31st May 2012:	31,438
At 31st May 2011:	32,899

BEST MOTORS SERVICE CENTRE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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 1072 of the Companies Act 2006.