

COMPANY REGISTRATION NUMBER 07054708

BEST ENGINEERING (SERVICE DIVISION) LIMITED
ABBREVIATED ACCOUNTS
31 OCTOBER 2011

TUESDAY



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BEST ENGINEERING (SERVICE DIVISION) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2011

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BEST ENGINEERING (SERVICE DIVISION) LIMITED**ABBREVIATED BALANCE SHEET****31 OCTOBER 2011**

	Note	2011 £	£	2010 £	£
CURRENT ASSETS					
Stocks		1,767		1,009	
Debtors		15,164		11,024	
Cash at bank and in hand		14,449		22,685	
		<u>31,380</u>		<u>34,718</u>	
CREDITORS: Amounts falling due within one year		<u>5,777</u>		<u>15,907</u>	
NET CURRENT ASSETS			<u>25,603</u>		<u>18,811</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,603</u>		<u>18,811</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		10		10
Profit and loss account			<u>25,593</u>		<u>18,801</u>
SHAREHOLDERS' FUNDS			<u>25,603</u>		<u>18,811</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on , and are signed on their behalf by

23 July 2012

MR M R BLOOD

Company Registration Number 07054708



BEST ENGINEERING (SERVICE DIVISION) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long term contracts and contracts for ongoing services, turnover represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long term contracts and contracts for ongoing services, turnover represents the value of work done, including estimates of amounts not invoiced, recognised by reference to the stage of completion

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>