

Registered Number 07054708

BEST ENGINEERING (SERVICE DIVISION) LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Stocks		45,877	15,229
Debtors		109,333	86,500
Cash at bank and in hand		169,407	92,577
		<u>324,617</u>	<u>194,306</u>
Creditors: amounts falling due within one year		(89,645)	(67,925)
Net current assets (liabilities)		<u>234,972</u>	<u>126,381</u>
Total assets less current liabilities		<u>234,972</u>	<u>126,381</u>
Total net assets (liabilities)		<u>234,972</u>	<u>126,381</u>
Capital and reserves			
Called up share capital	2	9	10
Share premium account		1	-
Profit and loss account		234,962	126,371
Shareholders' funds		<u>234,972</u>	<u>126,381</u>

- For the year ending 31 October 2014 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.

Approved by the Board on 13 May 2015

And signed on their behalf by:

M.R. Blood, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the amounts earned from the principal activity and includes estimates of amounts not invoiced.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
9 Ordinary shares of £1 each (10 shares for 2013)	9	10

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