

Registered Number 07054708

BEST ENGINEERING (SERVICE DIVISION) LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	22,500	-
		<u>22,500</u>	<u>-</u>
Current assets			
Stocks		74,419	45,877
Debtors		137,836	109,333
Cash at bank and in hand		221,639	169,407
		<u>433,894</u>	<u>324,617</u>
Creditors: amounts falling due within one year		<u>(79,094)</u>	<u>(89,645)</u>
Net current assets (liabilities)		<u>354,800</u>	<u>234,972</u>
Total assets less current liabilities		<u>377,300</u>	<u>234,972</u>
Total net assets (liabilities)		<u>377,300</u>	<u>234,972</u>
Capital and reserves			
Called up share capital	3	9	9
Other reserves		1	1
Profit and loss account		377,290	234,962
Shareholders' funds		<u>377,300</u>	<u>234,972</u>

- For the year ending 31 October 2015 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 15 April 2016

And signed on their behalf by:

M.R.Blood, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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 amounts derived from the principal activity. 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.

Tangible assets depreciation policy

Freehold property -10 % reducing balance

Other accounting policies

Stocks

Stocks are valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	-
Additions	25,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>25,000</u>
Depreciation	
At 1 November 2014	-
Charge for the year	2,500
On disposals	-
At 31 October 2015	<u>2,500</u>
Net book values	
At 31 October 2015	<u><u>22,500</u></u>
At 31 October 2014	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
9 Ordinary shares of £1 each	9	9

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