

Registered Number 07054708

BEST ENGINEERING (SERVICE DIVISION) LTD

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	32,632	22,500
		<u>32,632</u>	<u>22,500</u>
Current assets			
Stocks		85,701	74,419
Debtors		106,854	137,836
Cash at bank and in hand		375,232	221,639
		<u>567,787</u>	<u>433,894</u>
Creditors: amounts falling due within one year		<u>(99,763)</u>	<u>(79,094)</u>
Net current assets (liabilities)		<u>468,024</u>	<u>354,800</u>
Total assets less current liabilities		<u>500,656</u>	<u>377,300</u>
Total net assets (liabilities)		<u>500,656</u>	<u>377,300</u>
Capital and reserves			
Called up share capital		9	9
Other reserves		1	1
Profit and loss account		500,646	377,290
Shareholders' funds		<u>500,656</u>	<u>377,300</u>

- For the year ending 31 October 2016 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 22 May 2017

And signed on their behalf by:

M.R.Blood, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover policy

Turnover represents amounts derived from the principal activity and represents the value of work done.

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 2015	25,000
Additions	16,536
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>41,536</u>
Depreciation	
At 1 November 2015	2,500
Charge for the year	6,404
On disposals	-
At 31 October 2016	<u>8,904</u>
Net book values	
At 31 October 2016	<u>32,632</u>
At 31 October 2015	<u>22,500</u>

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