BEST DEAL PRODUCTS LTD

Company Registration Number:
08208621 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

BEST DEAL PRODUCTS LTD

Company Information
for the Period Ended 30th September 2014

Director:	MR P KAPOOR MRS R KAPOOR
Registered office:	11b North Park Iver SL0 9DH
Company Registration Number:	08208621 (England and Wales)

BEST DEAL PRODUCTS LTD

Abbreviated Balance sheet
As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	**9,200**	-
Total fixed assets:		**9,200**	-
Current assets			
Cash at bank and in hand:		**76,151**	40,011
Total current assets:		**76,151**	40,011
Creditors			
Creditors: amounts falling due within one year	3	**44,134**	24,650
Net current assets (liabilities):		**32,017**	15,361
Total assets less current liabilities:		**41,217**	15,361
Total net assets (liabilities):		**41,217**	15,361

The notes form part of these financial statements

BEST DEAL PRODUCTS LTD

Abbreviated Balance sheet
As at 30th September 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	**1**	1
Profit and Loss account:		**41,216**	15,360
Total shareholders funds:		**41,217**	15,361

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR P KAPOOR
Status: Director

The notes form part of these financial statements

BEST DEAL PRODUCTS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and 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).

Turnover policy

Turnover represents all amounts invoiced for sale of goods and services during the year

Intangible fixed assets amortisation policy

Initial investment of franchise agreements is amortised over a period of 5 years

BEST DEAL PRODUCTS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2014

2. Intangible assets

	Total
Cost	**£**
Additions:	11,500
	11,500
Amortisation	**£**
Provided during the period:	2,300
At 30th September 2014:	**2,300**
Net book value	**£**
At 30th September 2014:	**9,200**

BEST DEAL PRODUCTS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2014

3. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	29,733	16,810
Taxation and social security:	13,401	6,840
Accruals and deferred income:	1,000	1,000
Total:	**44,134**	**24,650**

BEST DEAL PRODUCTS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.