REGISTERED NUMBER: SC305795 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2012

for

Be The Bestest Limited

THURSDAY

S1NPGRSA

SCT 13/12/2012 #742

COMPANIES HOUSE

Be The Bestest Limited (Registered number: SC305795)

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

Be The Bestest Limited (Registered number: SC305795)

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	31.7.11 £
FIXED ASSETS			
Tangible assets	2	540	897
CURRENT ASSETS			
Debtors		3,070	6,030
Cash at bank		40,594	43,631
		43,664	49,661
CREDITORS			
Amounts falling due within one year		(6,418)	(7,891)
NET CURRENT ASSETS		37,246	41,770
TOTAL ASSETS LESS CURRENT LIABILITIES		37,786	42,667
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		37,776	42,657
SHAREHOLDERS' FUNDS		37,786	42,667

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 October 2012 and were signed by:

Heather D Ballantine

Mrs H D Ballantine - Director

The notes form part of these abbreviated accounts

Be The Bestest Limited

Company Information
for the Year Ended 31 July 2012

DIRECTOR:	Mrs H D Ballantine
SECRETARY:	S L Wilson
REGISTERED OFFICE:	5 Hartrees Square Biggar ML12 6JJ
REGISTERED NUMBER:	SC305795 (Scotland)
ACCOUNTANTS:	Andrew Hamilton and Co Chartered Accountants 38 Dean Park Mews Edinburgh Lothian EH4 1ED

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Deferred tax
Full provision is made at the current rates of tax for taxation deferred in respect of all timing differences. Deferred tax balances are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	6,322
Additions	67
At 31 July 2012	6,389
DEPRECIATION	
At 1 August 2011	5,425
Charge for year	424
At 31 July 2012	5,849
NET BOOK VALUE	
At 31 July 2012	540
At 31 July 2011	897

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
10	Ordinary	£1	10	10

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Be The Bestest Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Be The Bestest Limited for the year ended 31 July 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Be The Bestest Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Be The Bestest Limited and state those matters that we have agreed to state to the director of Be The Bestest Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidanc e. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Be The Bestest Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Be The Bestest Limited. You consider that Be The Bestest Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Be The Bestest Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Andrew Hamilton and Co
Chartered Accountants
38 Dean Park Mews
Edinburgh
Lothian
EH4 1ED

Date: 12/10/12