Registered Number SC409137

BEST KINCARDINE LIMITED

Abbreviated Accounts

31 October 2012

BEST KINCARDINE LIMITED **Registered Number SC409137**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	8,000
		8,000
Current assets		
Stocks		14,265
Cash at bank and in hand		978
		15,243
Creditors: amounts falling due within one year		(2,414)
Net current assets (liabilities)		12,829
Total assets less current liabilities		20,829
Creditors: amounts falling due after more than one year		(23,000)
Total net assets (liabilities)		(2,171)
Capital and reserves		
Called up share capital		100
Profit and loss account		(2,271)
Shareholders' funds		(2,171)

- For the year ending 31 October 2012 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 11 July 2013

And signed on their behalf by:
Miss Sana Zahid, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

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.

2 Tangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	10,000
Depreciation	
Charge for the year	2,000
On disposals	-
At 31 October 2012	2,000
Net book values	
At 31 October 2012	8,000

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