Registered Number 00511312

L.BEST & SON,LIMITED

Abbreviated Accounts

28 February 2011

L.BEST & SON,LIMITED **Registered Number 00511312**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Investments	2		760,000		760,000
Total fixed assets			760,000		760,000
Current assets					
Debtors		2,014		13,977	
Cash at bank and in hand		7,414		722	
Total current assets		9,428		14,699	
Creditors: amounts falling due within one year		(8,389)		(13,626)	
Net current assets			1,039		1,073
Total assets less current liabilities			761,039		761,073
Total net Assets (liabilities)			761,039		761,073
Capital and reserves					
Called up share capital			104,000		104,000
Revaluation reserve			561,713		561,713
Other reserves			5,500		5,500
Profit and loss account			89,826		89,860
Shareholders funds			761,039		761,073

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 August 2011

And signed on their behalf by:
M Hitchcock, Director
Mrs M Hitchcock, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Investments (fixed assets)

The investment properties have been included in the accounts at the valuation estimated
by the directors on 18th May 2007.