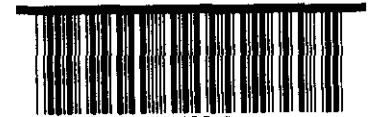


Company Registration No. 03175916 (England and Wales)

BESTCHART LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2006



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BESTCHART LIMITED

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BESTCHART LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MAY 2006**

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		8,080		11,567
Current assets					
Debtors		69,194		74,821	
Cash at bank and in hand		5,261		47	
		<u>74,455</u>		<u>74,868</u>	
Creditors: amounts falling due within one year		<u>(75,656)</u>		<u>(80,736)</u>	
Net current liabilities			<u>(1,201)</u>		<u>(5,868)</u>
Total assets less current liabilities			6,879		5,699
Creditors: amounts falling due after more than one year			(4,219)		-
Provisions for liabilities and charges			<u>(475)</u>		<u>(831)</u>
			<u>2,185</u>		<u>4,868</u>
Capital and reserves					
Called up share capital	3		100		100
Share premium account			1,725		1,725
Profit and loss account			360		3,043
Shareholders' funds			<u>2,185</u>		<u>4,868</u>

BESTCHART LIMITED

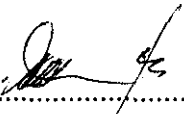
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MAY 2006

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 21st August 2006


.....

N Tarrant
Director

BESTCHART LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2005	25,279
Additions	314
	<hr/>
At 31 May 2006	25,593
	<hr/>
Depreciation	
At 1 June 2005	13,712
Charge for the year	3,801
	<hr/>
At 31 May 2006	17,513
	<hr/>
Net book value	
At 31 May 2006	8,080
	<hr/>
At 31 May 2005	11,567
	<hr/>

BESTCHART LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**
FOR THE YEAR ENDED 31 MAY 2006

3	Share capital	2006	2005
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2006	2005	in year
	£	£	£
Director's current account (debit bal)	5,212	4,197	5,212
	<u> </u>	<u> </u>	<u> </u>