

Company Registration No. 03175916 (England and Wales)

BESTCHART LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009



BESTCHART LIMITED

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BESTCHART LIMITED**ABBREVIATED BALANCE SHEET***AS AT 31 MAY 2009*

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		2,937		3,477
Current assets					
Debtors		72,932		82,276	
Cash at bank and in hand		15,565		1,389	
		<u>88,497</u>		<u>83,665</u>	
Creditors: amounts falling due within one year		<u>(47,936)</u>		<u>(83,720)</u>	
Net current assets/(liabilities)			<u>40,561</u>		<u>(55)</u>
Total assets less current liabilities			43,498		3,422
Creditors: amounts falling due after more than one year			(40,590)		-
Provisions for liabilities			<u>(91)</u>		<u>(71)</u>
			<u>2,817</u>		<u>3,351</u>
Capital and reserves					
Called up share capital	3		100		100
Share premium account			1,725		1,725
Profit and loss account			992		1,526
Shareholders' funds			<u>2,817</u>		<u>3,351</u>

BESTCHART LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

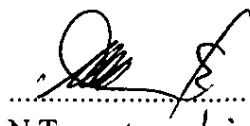
AS AT 31 MAY 2009

For the financial year ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on23/05/09.....



N Tarrant
Director

BESTCHART LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), 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 2008	23,248
Additions	175
	<hr/>
At 31 May 2009	23,423
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Depreciation	
At 1 June 2008	19,771
Charge for the year	715
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At 31 May 2009	20,486
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Net book value	
At 31 May 2009	2,937
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At 31 May 2008	3,477
	<hr/>

BESTCHART LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**
FOR THE YEAR ENDED 31 MAY 2009

3	Share capital	2009	2008
		£	£
	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
	2009	2008	in year
	£	£	£
Director's current account (debit bal)	29,349	22,619	14,349
	<u> </u>	<u> </u>	<u> </u>

5 Ultimate parent company

The ultimate controlling party is Mr N Tarrant, sole director, who together with his associates controls 100% of the company's issued voting share capital.