

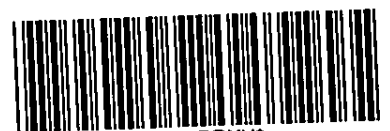
**BASECROFT TRADING LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30TH NOVEMBER 2010**

**COMPANY NUMBER: 4128360**

THURSDAY



\*A4H7RRXH\*

A27

24/02/2011

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COMPANIES HOUSE

**BALANCE SHEET**

AS AT 30TH NOVEMBER 2010  
(ABBREVIATED IN ACCORDANCE WITH THE  
PROVISIONS OF THE COMPANIES ACT 2006)

	Notes	2010	2009
<b>CURRENT ASSETS</b>			
Stocks		1,286	1,610
Debtors		481	505
Cash at bank and in hand		2,262	2,588
		<u>4,029</u>	<u>4,703</u>
<b>CREDITORS</b> – Amounts falling due within one year		4,002	4,578
		<u>          </u>	<u>          </u>
<b>NET CURRENT ASSETS AND NET ASSETS</b>		<u>£27</u>	<u>£125</u>
		<u>          </u>	<u>          </u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		26	124
		<u>          </u>	<u>          </u>
<b>SHAREHOLDERS' FUNDS</b>		<u>£27</u>	<u>£125</u>
		<u>          </u>	<u>          </u>

**BALANCE SHEET**

AS AT 30TH NOVEMBER 2010  
(ABBREVIATED IN ACCORDANCE WITH THE  
PROVISIONS OF THE COMPANIES ACT 2006)  
(CONTINUED)

The director is satisfied that the company was entitled to exemption under section 477 of the Companies Act 2006 and that members have not required an audit in accordance with section 476.

The director acknowledges his responsibilities for:

- i) ensuring that 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 396, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the provisions of the Company Act 2006 applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 7th February 2011.



H.B. Hang

DIRECTOR

The notes on page 3 form part of these accounts.

**NOTES TO THE ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 30TH NOVEMBER 2010

**1. ACCOUNTING POLICIES****a. Accounting convention**

These financial statements have been prepared under the historical cost convention.

**b. Stocks**

Stocks are stated at the lower of cost and net realisable value.

**2. RELATED PARTY TRANSACTIONS**

The director does not have any material interest, direct or indirect, in any contract entered into by the company.

	2010	2009
Amount owed to the director H.B. Hang	£6	£24
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**3. CALLED UP SHARE CAPITAL**

	Allotted Issued and Fully paid
Ordinary shares of £1 each	1
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