

Company Registration No. 04358469

MUSTBETHEBEST LIMITED

Abbreviated Accounts for the year ended 5th April, 2009.

BALANCE SHEET

	Year End 05/04/2008	Year End 05/04/2009
Fixed Assets	0	0
Current Assets	11918	5307
Creditors:		
Amount falling due within 1 year	0	0
Net Current Assets	11918	5307
Total Assets less current liabilities	11918	5307
Financed by:		
Capital and Reserve	11918	5307

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

The directors state:

(a) for the year ended 05/04/2009 the Company was entitled to exemption under Section 249A(1) of the Companies Act.

(b) No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985

(c) The directors acknowledge their responsibilities for:-

i. ensuring the Company keeps accounting records which comply with Section 221 of the Act, 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 the Companies Act relating to accounts, so far as applicable to the company:

(d) The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies

Director:



Mona Mary Craven 25/10/2009

TUESDAY



PR05RGE6

PC4

05/01/2010

902

COMPANIES HOUSE

Notes on prep of returns for year end 05/04/2009:

- £11 918 was the account balance for 05/04/2008 for Mustbethebest bank acc no 402105 31520911.
- £5307 was the account balance for 05/04/2009 for Mustbethebest bank acc no 402105 31520911.

Company secretary:

ANDREW CRAVEN

Mona Mary Craven 25/10/2009

DIRECTOR .



Directors report

Mustbethebest Limited

Directors

Mona M Craven

Employee's

Mona M Craven

shareholders

Mona M Craven

Company Secretary

Andrew Sean Craven

Area of Business

Mustbethebest Limited is a design business consulting design services. Main area of business is annual reports, brochures, leaflets, print adverts, websites, corporate identitys, photography and illustration, design and curation for museums and occasional teaching and workshops.

During the financial year the business has invested in photography and 3D training activities to provide wider skills base to client s as the print industry is very quiet still. Not much new business has been sourced.

Mona Craven

A handwritten signature in black ink, appearing to read 'Mona Craven', with a long horizontal flourish extending to the right.

Profit and Loss Account Mustbethebest Ltd 2008-2009

COMPANIES HOUSE ACCOUNTS

MUSTBETHEBEST Ltd

Accounting period

06.04.2008 -05.04.2009

Profit and Loss Account

1	Income		£22,075
2	Salary (Mona Craven)	8560	
3	Regular expenses	1716	
4	General expenses	5171	
5	Employer NICs	276	
6	Profit		£6,352

See below for details of income and expenses associated with the P & L.

1. Income

Date	Invoiced	Job desc	Amount (£)
22/04/2008	Avocet Mining Plc 21	leaflets & inserts	500
15/05/2008	Gazelle Corporate Finance 9	Advert/banner	846.5
16/05/2008	Target Resources 7	Annual report	3885.9
30/05/2008	Haiké Chemicals 2	report cover	280
10/06/2008	Blomfield Corporate Finance 6	Business card T Howell	325
22/08/2008	Avocet Mining Plc 22	Avocet AR 2008	8350
06/09/2008	Maghreb Minerals Plc 10	Maghreb Ar 08	2960
30/09/2008	LVC 10	Sprunt brochure	945
29/11/2008	Maghreb Minerals Plc 11	Maghreb Poster Minesoney	140
04/12/2008	Gazelle Corporate Finance 10	leaflet	640
04/12/2008	Avocet Mining Plc 23	Avocet interim 08	1590
10/12/2008	Hanson westhouse LLP 12	Poster Mines & money	105
25/02/2009	Gazelle Corporate Finance 11	Advert	175
25/02/2009	Blomfield Corporate Finance 7	Business card	45
31/03/2009	John Young Communications 1	Vildagliptin/gilead	805
31/03/2009	Gazelle Corporate Finance 12	advert/leaflet	483
Total			22075.4

3. Regular Expenses

Month		Phone	Allowable @ 80%	Mobile phone	Allowable @ 80%	Gas/Elec/Water	Allowable @ 20%	Cleaning	Allowable @ 20%	Internet	Allowable @ 80%
April	2008	65	52	35	28	75	15	120	24	30	24
May	2008	65	52	35	28	75	15	120	24	30	24
June	2008	65	52	35	28	75	15	120	24	30	24
July	2008	65	52	35	28	75	15	120	24	30	24
August	2008	65	52	35	28	75	15	120	24	30	24
September	2008	65	52	35	28	75	15	120	24	30	24
October	2008	65	52	35	28	75	15	120	24	30	24
November	2008	65	52	35	28	75	15	120	24	30	24
December	2008	65	52	35	28	75	15	120	24	30	24
January	2009	65	52	35	28	75	15	120	24	30	24
February	2009	65	52	35	28	75	15	120	24	30	24
March	2009	65	52	35	28	75	15	120	24	30	24
April	2009	65	52	35	28	75	15	120	24	30	24
			624		336		180		288		288
							Total				1716

4. General Expenses

Date	Supplier	category	amount (£)
10/04/2008	WH Smith - magazines	magazines & stationery	10.98
24/04/2008	WH Smith - magazines	magazines & stationery	6
24/04/2008	Post Office Ltd	Postage	5.05
28/04/2008	Workstation	stationery	50.48
29/04/2008	Walter Keoning Books	Books	42.94
29/04/2008	South West Trains	Travel	17.6
30/04/2008	Postage	Target Annual report	110.9
08/05/2008	Workstation	Stationery	64.85
09/05/2008	South West Trains	London meeting	24.4
09/05/2008	paperchase	stationery	11.35
24/05/2008	WH Smith	Stationery	26.71
25/05/2008	Waterstones	Books	19.97
27/05/2008	WH Smith	magazine	5.99
27/05/2008	Hotspot VANKPN	Internet Access	8.16
28/05/2008	The american book center	books	21.25
19/06/2008	WH Smith	magazines	5.99
18/06/2008	Workstation	Stationery	3.25
17/06/2008	Amazon.co.uk	Books	18.67
17/06/2008	Post Office Ltd	Postage	4.6
14/06/2008	Amazon.co.uk	Books	14.19
11/06/2008	Workstation	Stationery	31.31
10/06/2008	Post Office Ltd	Postage	10.88
07/06/2008	WH Smith	magazines	6.35
04/06/2008	Gilberts Whites house	entry fee	6.5
02/06/2008	Robert Dyas	hardware	12.02
02/06/2008	Workstation	stationery	62.17
02/06/2008	Pullingers	art & craft	6.09
02/06/2008	Elphicks	craft supplies	12.29
26/06/2006	Post Office Ltd	Postage	9.2
26/06/2006	Post Office Ltd	Postage	4.6
12/07/2008	Freelance fabrics	craft items & fabric	98.4
03/07/2008	Fleet Photogrphic	processing	11.9
31/07/2008	Workstation	craft	1.99
16/07/2008	Workstation	Stationery	55.47
02/07/2008	Post Office Ltd	Postage	1.94
09/07/2008	Post Office Ltd	Postage	5.99
02/07/2008	Post Office Ltd	Postage	10.22
18/08/2008	Workstation	stationery	85.47
16/08/2008	Workstation	stationery	51.42
29/08/2008	Pullingers	Stationery & craft	26.53
23/08/2008	New Ashgate Gallery	Books & magazines	40.19
06/08/2008	Bookcase	what-not-antiques	177.5
21/08/2008	Le club chocolate	Client lunch - proofing AR Maghreb	20.85
31/08/2008	Tate Modern	Books & magazines	28.93
27/08/2008	South west trains	travel	14.4
01/09/2008	the art of Craft	Art & craft	3.33
03/09/2008	Gilbert Whites house	Season ticket	12

05/09/2008	Post Office Ltd	Postage	6
05/09/2008	Pullingers	stationery & craft	48.65
06/09/2008	freelance fabrics	Fabric	32.5
10/09/2008	Waterstones	Books	22.5
11/09/2008	South West Trains	travel	14.4
12/09/2008	WH smith	magzines	6.3
13/09/2008	Waterstones	Books	17.99
19/09/2008	South West Trains	travel	43
29/09/2008	workstation	stationery	17.07
30/09/2008	Post Office Ltd	Postage	4.6
01/10/2008	Post Office Ltd	Postage	4.6
03/10/2008	WH Smith	Magazines, craft and books	18.93
03/10/2008	guildford Art centre	art supplies	30.74
07/10/2008	Post Office Ltd	Postage	4.6
11/10/2008	crafts study centre	books	8.5
13/10/2008	South West Trains	travel	17.6
13/10/2008	Pret-a-manger	lunch	9.35
23/10/2008	Pullingers	stationery & craft	21.79
23/10/2008	Computer UK	computer supplies	24.8
26/10/2008	Pullingers	art supplies	41.6
27/10/2008	WH Smith	Stationery	8.97
06/11/2008	Workstation	stationery	9.47
12/11/2008	workstation	Stationery	77.7
21/11/2008	Pullingers	art supplies	27.06
29/11/2008	alison townsend	craft	14.95
03/12/2008	Post Office Ltd	Postage	10.66
08/12/2008	Post Office Ltd	Postage	4.6
10/12/2008	fabric Box	Fabric and craft supplies	26.2
11/12/2008	Pullingers	art & craft	24.27
11/12/2008	Pullingers	art & craft	17.21
18/12/2008	The art of Craft	Fabric and craft supplies	13.2
22/12/2008	Post Office Ltd	postage and stationery	34.69
31/12/2008	Oxfam	Christmas cards	23.11
08/01/2009	WH Smith	magazines	22.89
10/01/2009	foyles Bookshop Royal Festival Hall	book	10.95
10/01/2009	National Portrait Gallery	Books	61.89
10/01/2009	WH Smith	magazines	4.5
10/01/2009	SW Trains	Travel	31.8
14/01/2009	SW Trains	Travel	17.3
14/02/2009	Ryman Stationery	Stationery	40.73
16/02/2009	Workstation	Stationery	85.27
26/02/2009	Trents	client meeting meal Chichester	41.3
27/02/2009	Paperchase	Stationery & craft	14.25
27/02/2009	SW Trains	Travel	19.4
28/02/2009	WH Smith	magazine	3.99
02/03/2009	Natural History Museum	exhibition	23.5
07/03/2009	Ryman Stationery	Stationery	8.67
11/03/2009	WH Smith	Magazines	12.59
11/03/2009	Farnham Photo and video	Tripod mount	13
20/03/2009	WH Smith	magazines	0.5

20/03/2009	Workstation	Stationery	19.81
12/03/2009	CE Hall Optometrist	eye examination	30
23/03/2009	Waterstones	Books	39.49
21/03/2009	Waterstones	Books	34.5
27/03/2009	WH Smith	magazines	45.56
28/03/2009	Workstation	Stationery	0.55
30/04/2008	Post Office Ltd	report posting	110.9
17/05/2008	Amazon	books	48.47
21/06/2008	Cancom	software upgrade	821.98
11/07/2008	naric online	certification	39.95
15/07/2008	transperfect Ltd	translation	76.38
28/07/2008	Digital River	Nortons - Symatec	55.98
29/07/2008	Digital River	Nortons - Symatec	45.98
01/09/2008	Tate enterprises ltd	books	18.49
23/10/2008	white space	software	69
28/10/2008	cancom	hardware	99.99
24/11/2008	Christmas-cards.co.uk cancer research	bespoke cards	94.18
05/12/2008	UCCA	short course photogrpahy	80
17/12/2008	Warehouse Express	Canon 450D Body	379
19/12/2008	farnham Adult education centre	sculpture	155
22/12/2008	dexters graphics	print run reprint	120
06/01/2009	centaur	subscription magazines	169
15/01/2009	Communication arts	magazine Annuals	68.13
26/02/2009	Pallant House Gallery	Admission	7.5
23/03/2009	RHS Membership	Gazelle seasonal photography	48
31/03/2009	MG Office Services	Printer repair service	111.55
Total			5170.80