

Best Catering Equipment Ltd.
Balance Sheet
As of March 31, 2008

Mar 31, 2008

ASSETS

Current Assets

Accounts Receivable	
Accounts Receivable	280.05
Total Accounts Receivable	280.05

Current/Savings	
Lloyds Current	-84.89
Total Current/Savings	-84.89

Total Current Assets	195.16
-----------------------------	---------------

Current Liabilities

Accounts Payable	
Accounts Payable	1,218.59
Total Accounts Payable	1,218.59

Other Current Liabilities	
C England Loan to the company	3,082.80
VAT Control	-18.97
Total Other Current Liabilities	3,063.83

Total Current Liabilities	4,282.42
----------------------------------	-----------------

NET CURRENT ASSETS	-4,087.26
---------------------------	------------------

TOTAL ASSETS LESS CURRENT LIABILITIES	-4,087.26
--	------------------

NET ASSETS	-4,087.26
-------------------	------------------

Equity

Retained Earnings	-4,009.17
Net Income	-78.09

Total Equity	-4,087.26
---------------------	------------------



For the year ended 31 March 2008 the company was entitled to exemption under section 249A of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B of the Companies Act 1985.

The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) (total exemption)

The directors acknowledge their responsibility for:

Ensuring the company keeps accounting records which comply with section 221: and

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.

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


Clive England
Director

04 December 2008

Registered office: 20-22 Bedford Row, London, WC1 4JS Company Registration No.5295233

Best Catering Equipment Ltd.
Profit & Loss
 April 2007 through March 2008

	<u>Apr '2007 - Mar 2008</u>
Ordinary Income/Expense	
Income	
Sales	250.00
Total Income	<u>250.00</u>
Gross Profit	250.00
Expense	
Bank Service Charges	24.30
Postage and Delivery	3.00
Professional Fees	
Company Secretarial (Jordans)	303.00
Total Professional Fees	<u>303.00</u>
Telephone	
For 0870 number	15.00
Total Telephone	<u>15.00</u>
Total Expense	<u>345.30</u>
Net Ordinary Income	-95.30
Other Income/Expense	
Other Income	
Interest Income	1.46
Other Income	15.75
Total Other Income	<u>17.21</u>
Net Other Income	<u>17.21</u>
Net Income	<u><u>-78.09</u></u>


 C BANCARD
 D 20.3050R