

Registration number 05720553

BESKI WOMENS CARE LIMITED

Abbreviated accounts

for the year ended 28 February 2012

SATURDAY



A1HZQKTF

A27

22/09/2012

#189

COMPANIES HOUSE

BESKI WOMENS CARE LIMITED

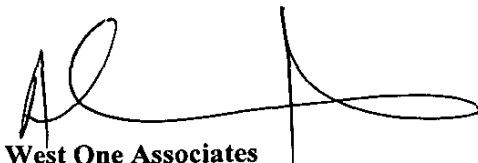
Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

BESKI WOMENS CARE LIMITED

**Accountants' report on the unaudited financial statements to the directors of
BESKI WOMENS CARE LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**West One Associates
Accountants & Tax Consultants
Wonea House
2 Richmond Road
Isleworth, Middlesex
TW7 7BL**

Date:

26/9/12

BESKI WOMENS CARE LIMITED

Abbreviated balance sheet as at 28 February 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		257,286		258,189
Current assets					
Debtors		10,317		41,242	
Cash at bank and in hand		707,469		446,183	
		<u>717,786</u>		<u>487,425</u>	
Creditors: amounts falling due within one year		<u>(92,131)</u>		<u>(73,480)</u>	
Net current assets			<u>625,655</u>		<u>413,945</u>
Total assets less current liabilities			882,941		672,134
Net assets			<u>882,941</u>		<u>672,134</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			882,940		672,133
Shareholders' funds			<u>882,941</u>		<u>672,134</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

BESKI WOMENS CARE LIMITED

Abbreviated balance sheet (continued)

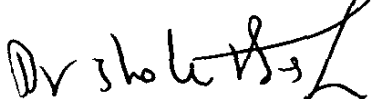
**Directors' statements required by Sections 475(2) and (3)
for the year ended 28 February 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 19 September 2012 and signed on its behalf by



Shohreh Aref Beski
Director

Registration number 05720553

The notes on pages 4 to 5 form an integral part of these financial statements.

BESKI WOMENS CARE LIMITED

Notes to the abbreviated financial statements for the year ended 28 February 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	Straight line over years
Fixtures, fittings and equipment	-	25% Reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 March 2011	261,707
At 28 February 2012	<u>261,707</u>
Depreciation	
At 1 March 2011	3,518
Charge for year	<u>903</u>
At 28 February 2012	<u>4,421</u>
Net book values	
At 28 February 2012	<u>257,286</u>
At 28 February 2011	<u>258,189</u>

BESKI WOMENS CARE LIMITED

Notes to the abbreviated financial statements for the year ended 28 February 2012

continued

3. Share capital	2012 £	2011 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>