

**Registered Number 07410471**

**BESTLINE TAILORING LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6,881	6,936
		<u>6,881</u>	<u>6,936</u>
<b>Current assets</b>			
Debtors		22,559	17,738
Cash at bank and in hand		127,466	133,485
		<u>150,025</u>	<u>151,223</u>
<b>Creditors: amounts falling due within one year</b>		<u>(62,359)</u>	<u>(81,674)</u>
<b>Net current assets (liabilities)</b>		<u>87,666</u>	<u>69,549</u>
<b>Total assets less current liabilities</b>		<u>94,547</u>	<u>76,485</u>
<b>Total net assets (liabilities)</b>		<u>94,547</u>	<u>76,485</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		94,545	76,483
<b>Shareholders' funds</b>		<u>94,547</u>	<u>76,485</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2016

And signed on their behalf by:

**Mr Nasir M Seify, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

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:-

Plant and machinery - 15% straight line basis

Fixtures, fittings and equipment - 15% straight line basis

**Other accounting policies**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standard (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2014	18,101
Additions	470
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>18,571</u>
<b>Depreciation</b>	
At 1 November 2014	11,165
Charge for the year	525
On disposals	-
At 31 October 2015	<u>11,690</u>
<b>Net book values</b>	
At 31 October 2015	<u><u>6,881</u></u>
At 31 October 2014	<u><u>6,936</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2015

2014

	£	£
2 Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.