

BEST-LOG LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31st DECEMBER 2009

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DIRECTOR

R Knobloch

REGISTERED OFFICE

Unit 2 ,
Rutland Way,
Chichester,
West Sussex

ACCOUNTANTS

UHY Hacker Young,
Thames House,
Roman Square,
Sittingbourne,
Kent

COMPANY NUMBER

4258271

TUESDAY



A22 *ABLNIPCC* 23/11/2010 432
COMPANIES HOUSE

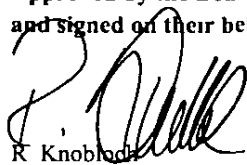
BEST-LOG LIMITED**COMPANY NUMBER: 4258271****BALANCE SHEET as at 31st DECEMBER 2009**

NOTES			<i>17 Months to 31/12/2008</i>	
	£	£	£	£
FIXED ASSETS				
2 Tangible Assets		8,231		17,706
CURRENT ASSETS				
Debtors	212,191		338,560	
Cash at Bank and in Hand	47,441		65,451	
	<u>259,632</u>		<u>404,011</u>	
CREDITORS: Amounts falling due within one year	<u>755,380</u>		<u>838,329</u>	
NET CURRENT LIABILITIES		(495,748)		(434,318)
NET LIABILITIES		<u>(487,517)</u>		<u>(416,612)</u>
CAPITAL AND RESERVES				
3 Called Up Share Capital		1		1
Profit and Loss Account		(487,518)		(416,613)
SHAREHOLDERS' FUNDS		<u>(487,517)</u>		<u>(416,612)</u>

For the year ended 31st December 2009, the company was entitled to exemption under Section 477 of the Companies Act 2006 and members have not required the company to obtain an audit of its financial statements for the year in accordance with Section 476. The Director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 386 of the Act and preparing financial statements which give a true and fair view of the state of affairs of the company at the end of the financial year and of its results for the financial year, in accordance with the requirements of Section 396 of the Act and which otherwise comply with the requirements of this Act relating to financial statements so far as is 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.

Approved by the Board of Directors on 11/11/10
and signed on their behalf by



R. Knobloch
Director

The notes on pages 3 and 4 form part of these financial statements

BEST-LOG LIMITED

NOTES FORMING PART OF THE ABBREVIATED ACCOUNTS

for the year ended 31st DECEMBER 2009

1 PRINCIPAL ACCOUNTING POLICIES

Basis of Accounting

The company's financial statements are prepared in accordance with the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective April 2008). The principal accounting policies adopted are as follows -

Going Concern

The financial statements are prepared on the basis that the company will continue in operational existence for the foreseeable future. This means, in particular, that the Profit and Loss Account and Balance Sheet assume no intention or necessity to liquidate or curtail significantly the scale of the operation. The financial statements have been prepared on this basis given the continuing financial support of the director.

Turnover

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

Depreciation

Depreciation is provided on all tangible fixed assets at annual rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows -

Fixtures, Fittings and Office Equipment	- 20 to 33 1/3 per cent per annum on cost
Motor Vehicles	- 20 per cent per annum on cost
Plant and Machinery	- 20 per cent per annum on cost

2 TANGIBLE FIXED ASSETS

	Tangible Assets
	£
Cost	
At 1 st January 2009	60,450
Additions	1,000
Disposals	(6,709)
At 31 st December 2009	<u>54,741</u>
Depreciation	
At 1 st January 2009	42,744
Charge for the year	9,693
Disposals	(5,927)
At 31 st December 2009	<u>46,510</u>
Net Book Value	
At 31 st December 2009	<u>8,231</u>
Net Book Value	
At 31 st December 2008	<u>17,706</u>

BEST-LOG LIMITED

NOTES FORMING PART OF THE ABBREVIATED ACCOUNTS - continued
for the year ended 31st DECEMBER 2009

3 SHARE CAPITAL

	2009	2008
	£	£
Issued and Fully Paid		
1 Ordinary Equity Shares of £1 each	<u>1</u>	<u>1</u>