

BESTREL LIMITED
(Registered in England as No. 5380756)

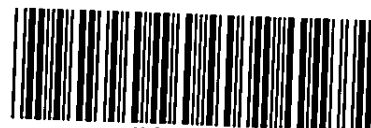
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2008

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BESTREL LIMITED

ABBREVIATED BALANCE SHEET AT 31ST MARCH 2008

	Note	£	2007 £
Fixed assets			
Tangible assets	(2)	7,409	-
		<u> </u>	<u> </u>
Current assets			
Debtors		12,834	15,533
Cash at bank and in hand		11,252	6,507
		<u>24,086</u>	<u>22,040</u>
Creditors: Amounts falling due within one year		(29,689)	(20,567)
Net current assets		<u>(5,603)</u>	<u>1,473</u>
Total assets		<u>1,806</u>	<u>1,473</u>
Creditors: Amounts falling due after more than one year		-	-
Net assets		<u>1,806</u>	<u>1,473</u>
Capital and reserves			
Called up share capital	(3)	1,000	1,000
Profit and loss account		806	473
Shareholder's funds		<u>1,806</u>	<u>1,473</u>

The statements set out on page 3 form part of these financial statements.

BESTREL LIMITED

ABBREVIATED BALANCE SHEET AT 31ST MARCH 2008 (CONT.)

The exemption conferred by section 249A(1) not to have these financial statements audited applies to the Company and the Director confirms that no notice has been deposited under s.249B(2) of the Companies Act 1985.

The Director acknowledges his responsibility for ensuring that:

(a) the Company keeps accounting records which comply with section 221 of the Companies Act 1985; and

(b) the financial statements give a true and fair view of the state of affairs of the Company as at 31st March 2008 and of its profit for the period then ended in accordance with the requirements of s.226 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company.

The Director has taken advantage of the provisions of Part VII of the Companies Act 1995 on the basis that the Company qualifies as a small company under the Companies Act.

The abbreviated accounts were approved by the Board on 27th February 2009 and signed on its behalf by:


Michael Knackfuss - Director

BESTREL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 31ST MARCH 2008

1. ACCOUNTING POLICIES

1.1 The financial statements are prepared under the historical cost convention, in accordance with the Companies Act 1985 and applicable accounting standards. The following paragraphs describe the main accounting policies.

1.2 Turnover represents the value (excluding Value Added Tax) of fees invoiced during the period.

2. TANGIBLE ASSETS

	Motor vehicle £	Total £
Cost		
At 1st April 2007	-	-
Additions	9,261	9,261
Disposals	-	-
	<hr/>	<hr/>
At 31st March 2008	<hr/>	<hr/>
Depreciation		
At 1st April 2007	-	-
Charged in period	1,852	1,852
Disposals	-	-
	<hr/>	<hr/>
At 31st March 2008	<hr/>	<hr/>
Net book value		
At 31st March 2008	<hr/>	<hr/>
	<hr/>	<hr/>
At 1st April 2007	<hr/>	<hr/>

BESTREL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 31ST MARCH 2008 (CONT.)

3. SHARE CAPITAL

	£	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>

4. ULTIMATE CONTROL

The Company is under the ultimate control of Michael Knackfuss.