

BESTREL LIMITED
(Registered in England as No. 5380756)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2009

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BESTREL LIMITED

ABBREVIATED BALANCE SHEET AT 31ST MARCH 2009

	Note	£	2008 £
Fixed assets			
Tangible assets	(2)	5,927	7,409
Current assets			
Debtors		52,227	12,834
Cash at bank and in hand		5,602	11,252
		57,829	24,086
Creditors Amounts falling due within one year		(58,627)	(29,689)
Net current liabilities		(798)	(5,603)
Total assets		5,129	1,806
Creditors: Amounts falling due after more than one year		-	-
Net assets		5,129	1,806
Capital and reserves			
Called up share capital	(3)	1,000	1,000
Profit and loss account		4,129	806
Equity shareholder's funds		5,129	1,806

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

BESTREL LIMITED

ABBREVIATED BALANCE SHEET AT 31ST MARCH 2009 (CONT.)

DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)

The exemption conferred by section 477 of the Companies Act 2006 not to have these financial statements audited applies to the Company and the Director confirms that no notice has been deposited at the registered office under section 476 of the Companies Act 2006

The Director acknowledges his responsibility for

(a) ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and

(b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31st March 2009 and of its profit for the year then ended in accordance with the requirements of section 393 and which otherwise comply with the requirements 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 provisions of the Companies Act 2006 on the basis that the Company qualifies as a small company

The abbreviated accounts were approved by the Board on 14th September 2010 and signed on its behalf by:


Michael Knackfuss - Director

BESTREL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 31ST MARCH 2009

1. ACCOUNTING POLICIES

1.1 The financial statements are prepared under the historical cost convention, in accordance with the Companies Act 2006 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 2008	9,261	9,261
Additions	-	-
Disposals	-	-
At 31st March 2009	<u>9,261</u>	<u>9,261</u>
Depreciation		
At 1st April 2008	1,852	1,852
Charged in period	1,482	1,482
Disposals	-	-
At 31st March 2009	<u>3,334</u>	<u>3,334</u>
Net book value		
At 31st March 2009	<u>5,927</u>	<u>5,927</u>
At 1st April 2008	<u>7,409</u>	<u>7,409</u>

BESTREL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 31ST MARCH 2009 (CONT.)

3. SHARE CAPITAL

	£	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up 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