

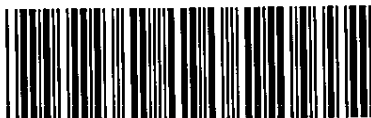
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2009

FOR

BEST BUY COMMUNICATIONS LIMITED

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BEST BUY COMMUNICATIONS LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2009

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BEST BUY COMMUNICATIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2009

DIRECTOR: I M Butt

SECRETARY: Mrs S Butt

REGISTERED OFFICE: 2 Church Street
Rugby
Warwickshire
CV21 3PH

REGISTERED NUMBER: 05851894

ACCOUNTANTS: Armstrongs Accountancy Limited
Chartered Accountants and Registered Auditors
Sovereign House
12 Warwick Street
Earlsdon
Coventry
West Midlands
CV5 6ET

BEST BUY COMMUNICATIONS LIMITED**ABBREVIATED BALANCE SHEET****30TH JUNE 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	4,000	6,000
Tangible assets	3	3,455	4,048
		<u>7,455</u>	<u>10,048</u>
CURRENT ASSETS			
Stocks		7,969	5,324
Debtors		3,863	4,639
Cash at bank		8,037	13,066
		<u>19,869</u>	<u>23,029</u>
CREDITORS			
Amounts falling due within one year		<u>27,820</u>	<u>36,322</u>
NET CURRENT LIABILITIES		<u>(7,951)</u>	<u>(13,293)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(496)</u>	<u>(3,245)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(596)	(3,345)
SHAREHOLDERS' FUNDS		<u>(496)</u>	<u>(3,245)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

BEST BUY COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH JUNE 2009

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

The financial statements were approved by the director on 7th August 2009 and were signed by:

I M Butt - Director

IM BUTT

The notes form part of these abbreviated accounts

BEST BUY COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2009

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2008 and 30th June 2009	10,000
AMORTISATION	
At 1st July 2008	4,000
Charge for year	2,000
At 30th June 2009	6,000
NET BOOK VALUE	
At 30th June 2009	4,000
At 30th June 2008	6,000

BEST BUY COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH JUNE 2009

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st July 2008 and 30th June 2009	6,715
DEPRECIATION	
At 1st July 2008	2,667
Charge for year	593
At 30th June 2009	3,260
NET BOOK VALUE	
At 30th June 2009	3,455
At 30th June 2008	4,048

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	1	100	100

5. **GOING CONCERN**

The Company is dependent upon the continuing support of the director, who has financed the losses incurred. The director has signified that he will not withdraw his funds and therefore the financial statements have been prepared on going concern basis.