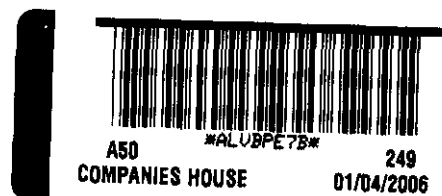


REGISTERED NUMBER: 1755410 (England and Wales)

**Abbreviated Accounts**  
**for the Year Ended 30 September 2005**  
**for**  
**(B.E.S.T.) Basic Education and**  
**Supplementary Teaching Association**



**(B.E.S.T.) Basic Education and  
Supplementary Teaching Association**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2005**

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**(B.E.S.T.) Basic Education and  
Supplementary Teaching Association**

**Company Information  
for the Year Ended 30 September 2005**

**DIRECTORS:**

Mrs A B Roberts  
Mrs F Hutton  
Mrs A B Gilchrist  
Mrs H Parselle  
M J Kloss

**SECRETARY:**

Mrs R Zeffertt

**REGISTERED OFFICE:**

65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**REGISTERED NUMBER:**

1755410 (England and Wales)

**ACCOUNTANTS:**

Carter Dutton  
Chartered Accountants  
65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**(B.E.S.T.) Basic Education and  
Supplementary Teaching Association**

**Abbreviated Balance Sheet**  
**30 September 2005**

	Notes	30.9.05 £	£	30.9.04 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		670		893
<b>CURRENT ASSETS</b>					
Debtors		589		-	
Cash at bank		<u>351</u>		<u>996</u>	
		940		996	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>396</u>		-	
<b>NET CURRENT ASSETS</b>			<u>544</u>		<u>996</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,214</u>		<u>1,889</u>
<b>RESERVES</b>					
Profit and loss account			<u>1,214</u>		<u>1,889</u>
			<u>1,214</u>		<u>1,889</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

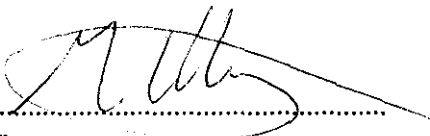
The notes form part of these abbreviated accounts

**(B.E.S.T.) Basic Education and  
Supplementary Teaching Association**

**Abbreviated Balance Sheet - continued**  
**30 September 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
Director

  
.....  
Director

Approved by the Board on *26 March 06* .....

The notes form part of these abbreviated accounts

**(B.E.S.T.) Basic Education and  
Supplementary Teaching Association**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2005**

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 June 2002).

**Income**

Income represents sums received in respect of donations and grants.

**Tangible fixed assets**

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

Computer equipment - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2004 and 30 September 2005	<u>2,046</u>
<b>DEPRECIATION</b>	
At 1 October 2004	1,153
Charge for year	<u>223</u>
At 30 September 2005	<u>1,376</u>
<b>NET BOOK VALUE</b>	
At 30 September 2005	<u>670</u>
At 30 September 2004	<u>893</u>