

Financial Statements
for the Year Ended 30 September 2009
for
(B.E.S.T.) Basic Education and
Supplementary Teaching Association

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COMPANIES HOUSE

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

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for the Year Ended 30 September 2009**

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

**Company Information
for the Year Ended 30 September 2009**

DIRECTORS.

Mrs F Hutton
M J Kloss
M J Billing

SECRETARY.

Mrs R Zeffert

REGISTERED OFFICE.

65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

REGISTERED NUMBER:

01755410 (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**

Balance Sheet
30 September 2009

	30 9 09	30 9 08
	£	£
CURRENT ASSETS		
Debtors	591	591
Cash at bank	568	568
	<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,159</u>	<u>1,159</u>
RESERVES		
Profit and loss account	1,159	1,159
	<u>1,159</u>	<u>1,159</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2009

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

The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 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

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

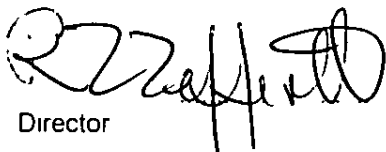
The financial statements were approved by the Board of Directors on

15/03/2010

and were signed on its behalf by



Director



Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 30 September 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)

2 CALLED UP SHARE CAPITAL

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
(B E S T.) Basic Education and
Supplementary Teaching Association

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared

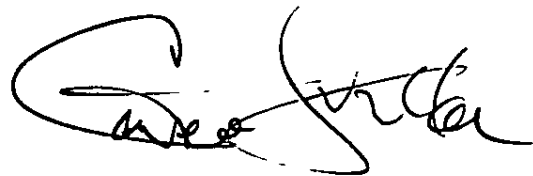
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 30 September 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the Balance Sheet as at 30 September 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements



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

Date 15/03/2010