

Registered number

08370012

1 & Best Limited

Abbreviated Accounts

31 January 2014

## **1 & Best Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 1 & Best Limited for the year ended 31 January 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 1 & Best Limited for the year ended 31 January 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

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Chartered Accountants

36 Birkbeck Road

North Finchley

London

N12 8DZ

22 October 2014

**1 & Best Limited****Registered number:** 08370012**Abbreviated Balance Sheet****as at 31 January 2014**

	<b>Notes</b>	<b>2014</b>
		<b>£</b>
<b>Current assets</b>		
Debtors	11,182	
<b>Creditors: amounts falling due within one year</b>	(10,196)	
<b>Net current assets</b>		<u>986</u>
<b>Net assets</b>		<u><u>986</u></u>
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account		985
<b>Shareholder's funds</b>		<u><u>986</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Morteza Alikhani

Director

Approved by the board on 22 October 2014

## 1 & Best Limited

### Notes to the Abbreviated Accounts for the year ended 31 January 2014

#### 1 Accounting policies

##### ***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.