

Registered number

08370012

1 & Best Limited

Abbreviated Accounts

31 January 2015

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 2015

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 2015 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.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

nyc, Chartered Accountants

36 Birkbeck Road
North Finchley
London
N12 8DZ

31 October 2015

1 & Best Limited**Registered number:** 08370012**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015	2014
		£	£
Current assets			
Debtors	1,537	10,537	
Cash at bank and in hand	10	-	
	<u>1,547</u>	<u>10,537</u>	
Creditors: amounts falling due within one year			
	(971)	(9,551)	
Net current assets		<u>576</u>	<u>986</u>
Net assets		<u>576</u>	<u>986</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		575	985
Shareholder's funds		<u>576</u>	<u>986</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 31 October 2015

1 & Best Limited

Notes to the Abbreviated Accounts for the year ended 31 January 2015

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.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<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.