

Registered Number 04278606

BESTBASE INVESTMENTS LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

04278606

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	416	554
Investments	3	83,052	215,339
		<u>83,468</u>	<u>215,893</u>
Current assets			
Debtors		250	-
Cash at bank and in hand		168,024	475
		<u>168,274</u>	<u>475</u>
Creditors: amounts falling due within one year		(113,206)	(131,523)
Net current assets (liabilities)		<u>55,068</u>	<u>(131,048)</u>
Total assets less current liabilities		<u>138,536</u>	<u>84,845</u>
Total net assets (liabilities)		<u>138,536</u>	<u>84,845</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		138,436	84,745
Shareholders' funds		<u>138,536</u>	<u>84,845</u>

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 May 2015

And signed on their behalf by:

I Ezzi, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents rent receivable.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% of the written down value

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 September 2013	4,413
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>4,413</u>
Depreciation	
At 1 September 2013	3,859
Charge for the year	138
On disposals	-
At 31 August 2014	<u>3,997</u>
Net book values	
At 31 August 2014	<u><u>416</u></u>
At 31 August 2013	<u><u>554</u></u>

3 Fixed assets Investments

Leasehold Properties.

Balance b/fwd at 01/09/13 £215339 less disposal £132287 = £83052 balance at 31/08/2014

In opinion of the directors the market value of the investment properties do not differ significantly compared to previous year.

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

