

Registered Number 04278606

BESTBASE INVESTMENTS LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	234	312
Investments	3	119,048	83,052
		<u>119,282</u>	<u>83,364</u>
Current assets			
Debtors		2,317	500
Cash at bank and in hand		258,899	119,935
		<u>261,216</u>	<u>120,435</u>
Creditors: amounts falling due within one year		(85,145)	(59,938)
Net current assets (liabilities)		<u>176,071</u>	<u>60,497</u>
Total assets less current liabilities		<u>295,353</u>	<u>143,861</u>
Total net assets (liabilities)		<u>295,353</u>	<u>143,861</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		295,253	143,761
Shareholders' funds		<u>295,353</u>	<u>143,861</u>

- For the year ending 31 August 2016 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 10 July 2017

And signed on their behalf by:

I Ezzi, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**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 book value.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 September 2015	4,413
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>4,413</u>
Depreciation	
At 1 September 2015	4,101
Charge for the year	78
On disposals	-
At 31 August 2016	<u>4,179</u>
Net book values	
At 31 August 2016	<u><u>234</u></u>
At 31 August 2015	<u><u>312</u></u>

3 Fixed assets Investments

Leasehold Property

Cost

Att 01/09/2015 £ 83,052

Additions £119,048

Disposals £.(83,052)

At 31/08/2016 £119,048)

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

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100