

**Registered Number 04398660**

**BESSERTIM LIMITED**

**Abbreviated Accounts**

**31 March 2013**

**BESSERTRIM LIMITED**

Registered Number 04398660

**Abbreviated Balance Sheet as at 31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	1,300	2,050
Tangible assets	3	2,352	1,298
		<u>3,652</u>	<u>3,348</u>
<b>Current assets</b>			
Stocks		20,398	35,183
Debtors		14,277	7,905
Cash at bank and in hand		27,860	12,134
		<u>62,535</u>	<u>55,222</u>
<b>Creditors: amounts falling due within one year</b>		<u>(82,161)</u>	<u>(75,241)</u>
<b>Net current assets (liabilities)</b>		<u>(19,626)</u>	<u>(20,019)</u>
<b>Total assets less current liabilities</b>		<u>(15,974)</u>	<u>(16,671)</u>
<b>Total net assets (liabilities)</b>		<u>(15,974)</u>	<u>(16,671)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(15,975)	(16,672)
<b>Shareholders' funds</b>		<u>(15,974)</u>	<u>(16,671)</u>

- For the year ending 31 March 2013 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 30 December 2013

And signed on their behalf by:

**B Child, Director**

**BESSERTRIM LIMITED**

Registered Number 04398660

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	3,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,500</u>
<b>Amortisation</b>	
At 1 April 2012	1,450
Charge for the year	750
On disposals	-
At 31 March 2013	<u>2,200</u>
<b>Net book values</b>	
At 31 March 2013	<u>1,300</u>
At 31 March 2012	<u>2,050</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	2,881
Additions	1,487
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>4,368</u>
<b>Depreciation</b>	
At 1 April 2012	1,583
Charge for the year	433
On disposals	-
At 31 March 2013	<u>2,016</u>
<b>Net book values</b>	
At 31 March 2013	<u>2,352</u>
At 31 March 2012	<u>1,298</u>