

Registered Number 07414983

BEST GALAXY COMPUTERS LTD

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November
2013

07414983

		<i>Notes</i>	<i>30/11/2013</i>	<i>31/10/2012</i>
			£	£
Called up share capital not paid			-	-
Fixed assets				
Intangible assets			-	-
Tangible assets	2		1,376	3,375
Investments			-	-
			<u>1,376</u>	<u>3,375</u>
Current assets				
Stocks			17,500	17,500
Cash at bank and in hand			1,347	1,347
			<u>18,847</u>	<u>18,847</u>
Creditors: amounts falling due within one year			(9,162)	(9,162)
Net current assets (liabilities)			<u>9,685</u>	<u>9,685</u>
Total assets less current liabilities			<u>11,061</u>	<u>13,060</u>
Provisions for liabilities			(675)	(675)
Total net assets (liabilities)			<u>10,386</u>	<u>12,385</u>
Capital and reserves				
Called up share capital			10,000	10,000
Profit and loss account			386	2,385
Shareholders' funds			<u>10,386</u>	<u>12,385</u>

- For the year ending 30 November 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 29 August 2014

And signed on their behalf by:

Mrs N Malik, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on cost and 33% on reducing balance

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 November 2012	8,310
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>8,310</u>
Depreciation	
At 1 November 2012	4,935
Charge for the year	1,999
On disposals	-
At 30 November 2013	<u>6,934</u>
Net book values	
At 30 November 2013	<u>1,376</u>
At 31 October 2012	<u>3,375</u>