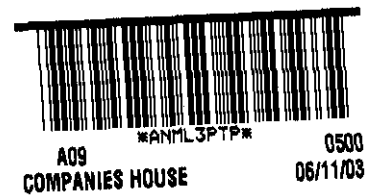


REGISTERED NUMBER: 1755410 (England and Wales)

Abbreviated Accounts  
for the Year Ended 30 September 2003  
for  
(B.E.S.T.) Basic Education and  
Supplementary Teaching Association



**(B.E.S.T.) Basic Education and  
Supplementary Teaching Association**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2003**

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**(B.E.S.T.) Basic Education and  
Supplementary Teaching Association**

**Company Information  
for the Year Ended 30 September 2003**

**DIRECTORS:**

Mrs A B Roberts  
Mrs F Hutton  
Mrs A B Gilchrist  
Mrs H Parselle  
M J Kloss

**SECRETARY:**

Mrs R Zeffertt

**REGISTERED OFFICE:**

65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**REGISTERED NUMBER:**

1755410 (England and Wales)

**AUDITORS:**

Carter Dutton  
Chartered Accountants  
& Registered Auditors  
65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**Report of the Independent Auditors to**  
**(B.E.S.T.) Basic Education and**  
**Supplementary Teaching Association**  
**Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 30 September 2003 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.



Carter Dutton  
Chartered Accountants  
& Registered Auditors  
65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

Date: 1 Nov 2003.....

**(B.E.S.T.) Basic Education and  
Supplementary Teaching Association**

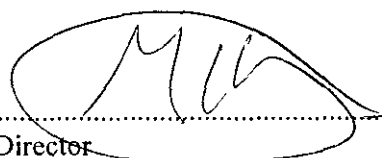
**Abbreviated Balance Sheet  
30 September 2003**

		30.9.03		30.9.02	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		436		581
<b>CURRENT ASSETS:</b>					
Cash at bank		1,305		17,542	
<b>NET CURRENT ASSETS:</b>			1,305		17,542
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£1,741		£18,123
<b>RESERVES:</b>					
Surplus fund account			1,741		18,123
			£1,741		£18,123

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
.....  
- Director

  
.....  
- Director

Approved by the Board on 1 Nov 2003.....

**(B.E.S.T.) Basic Education and  
Supplementary Teaching Association**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2003**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Income**

Income represents sums received in respect of donations and grants.

**Tangible fixed assets**

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

Office equipment - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
At 1 October 2002	
and 30 September 2003	<u>1,291</u>
<b>DEPRECIATION:</b>	
At 1 October 2002	710
Charge for year	<u>145</u>
At 30 September 2003	<u>855</u>
<b>NET BOOK VALUE:</b>	
At 30 September 2003	<u>436</u>
At 30 September 2002	<u>581</u>