

REGISTERED NUMBER: 1755410 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 30 September 2002
for
(B.E.S.T.) Basic Education and
Supplementary Teaching Association



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

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for the Year Ended 30 September 2002**

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

**Company Information
for the Year Ended 30 September 2002**

DIRECTORS:

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

SECRETARY:

Mrs R Zeffertt

REGISTERED OFFICE:

65 St Mary Street,
Chippenham,
Wilts.
SN15 3JF

REGISTERED NUMBER:

1755410 (England and Wales)

AUDITORS:

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

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

**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 financial statements on pages three to four, together with the full financial statements of the company for the year ended 30 September 2002 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements 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 financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements 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 financial statements and that the abbreviated financial statements 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 financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements 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

Dated: 2nd Nov 2003

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

Abbreviated Balance Sheet
30 September 2002

		30.9.02		30.9.01	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		581		775
CURRENT ASSETS:					
Cash at bank		17,542		34,169	
NET CURRENT ASSETS:			17,542		34,169
TOTAL ASSETS LESS CURRENT LIABILITIES:			£18,123		£34,944
RESERVES:					
Surplus fund account			18,123		34,944
			£18,123		£34,944

These abbreviated financial statements 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 2 March 2003

The notes form part of these financial statements

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

**Notes to the Abbreviated Financial Statements
for the Year Ended 30 September 2002**

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>
	£
COST:	
At 1 October 2001	
and 30 September 2002	1,291
	<u> </u>
DEPRECIATION:	
At 1 October 2001	516
Charge for year	194
	<u> </u>
At 30 September 2002	710
	<u> </u>
NET BOOK VALUE:	
At 30 September 2002	581
	<u> </u>
At 30 September 2001	775
	<u> </u>