

REGISTERED NUMBER: 1755410 (England and Wales)

Abbreviated Accounts

for the Year Ended 30 September 2004

for

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



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COMPANIES HOUSE 04/03/05

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

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for the Year Ended 30 September 2004**

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

**Company Information
for the Year Ended 30 September 2004**

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 2004 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: 21st February 2005

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

Abbreviated Balance Sheet
30 September 2004

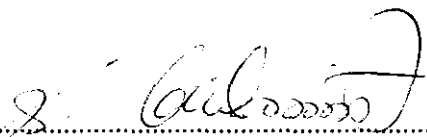
		<u>30.9.04</u>		<u>30.9.03</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		893		436
CURRENT ASSETS:					
Cash at bank		<u>996</u>		<u>1,305</u>	
NET CURRENT ASSETS:					
			<u>996</u>		<u>1,305</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:					
			<u>£1,889</u>		<u>£1,741</u>
RESERVES:					
Surplus fund account			<u>1,889</u>		<u>1,741</u>
			<u>£1,889</u>		<u>£1,741</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
- Director



.....
- Director

Approved by the Board on 26 Feb 2005

The notes form part of these abbreviated accounts

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

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2004**

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 2003	1,291
Additions	754
	<hr/>
At 30 September 2004	2,045
	<hr/>
DEPRECIATION:	
At 1 October 2003	855
Charge for year	297
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At 30 September 2004	1,152
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NET BOOK VALUE:	
At 30 September 2004	893
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At 30 September 2003	436
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