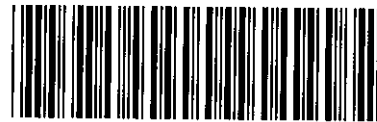


Abbreviated Accounts
for the Year Ended 30 September 2006
for
(B.E.S.T.) Basic Education and
Supplementary Teaching Association

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COMPANIES HOUSE

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

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

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

**Company Information
for the Year Ended 30 September 2006**

DIRECTORS:

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

SECRETARY:

Mrs R Zeffert

REGISTERED OFFICE:

65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

REGISTERED NUMBER:

1755410 (England and Wales)

ACCOUNTANTS:

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

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

Abbreviated Balance Sheet
30 September 2006

	Notes	30.9.06 £	£	30.9.05 £	£
FIXED ASSETS					
Tangible assets	2		-		670
CURRENT ASSETS					
Debtors		589		589	
Cash at bank		<u>568</u>		<u>351</u>	
		1,157		940	
CREDITORS					
Amounts falling due within one year		<u>-</u>		<u>396</u>	
NET CURRENT ASSETS			<u>1,157</u>		<u>544</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,157</u>		<u>1,214</u>
RESERVES					
Profit and loss account			<u>1,157</u>		<u>1,214</u>
SHAREHOLDERS' FUNDS			<u>1,157</u>		<u>1,214</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

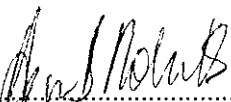
**(B.E.S.T.) Basic Education and
Supplementary Teaching Association**

Abbreviated Balance Sheet - continued
30 September 2006

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

The financial statements were approved by the Board of Directors on 13th December 2006 and were signed on its behalf by:


.....
Director


.....
Director

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 2006**

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 January 2005).

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.

Computer equipment - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2005	2,046
Disposals	<u>(2,046)</u>
At 30 September 2006	-
DEPRECIATION	
At 1 October 2005	1,376
Eliminated on disposal	<u>(1,376)</u>
At 30 September 2006	-
NET BOOK VALUE	
At 30 September 2006	<u>-</u>
At 30 September 2005	<u>670</u>