

REGISTERED NUMBER: 1755410 (England and Wales)

Abbreviated Financial Statements  
for the Year Ended 30 September 2001  
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 2001**

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

**Company Information  
for the Year Ended 30 September 2001**

**DIRECTORS:**

M Ricketts  
Mrs A B Roberts  
Mrs R DeLacy  
Ms J Josling  
H Applewhite

**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 2001 prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

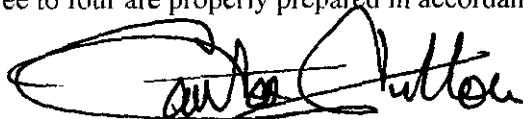
The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with 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 audit 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: 10<sup>th</sup> February, 2002.

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

**Abbreviated Balance Sheet**  
**30 September 2001**

		30.9.01		30.9.00	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		775		202
<b>CURRENT ASSETS:</b>					
Cash at bank		34,169		8,611	
<b>NET CURRENT ASSETS:</b>			34,169		8,611
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£34,944		£8,813
<b>RESERVES:</b>					
Surplus fund account			34,944		8,813
			£34,944		£8,813

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 10 Nov 2002

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 2001**

**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 March 2000).

**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**

	Total
	£
<b>COST:</b>	
At 1 October 2000	459
Additions	832
	<hr/>
At 30 September 2001	1,291
	<hr/>
<b>DEPRECIATION:</b>	
At 1 October 2000	257
Charge for year	259
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At 30 September 2001	516
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<b>NET BOOK VALUE:</b>	
At 30 September 2001	775
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At 30 September 2000	202
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