

A.H. Bennett & Co. (Builders) Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2013

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for the Year Ended 31 August 2013**

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A.H. Bennett & Co. (Builders) Limited

**Company Information
for the Year Ended 31 August 2013**

DIRECTOR: A.H. Bennett

SECRETARY: P Clements

REGISTERED OFFICE: The Homestead
Plaish Road
Longville Nr Much Wenlock
Shropshire
TF13 6DX

REGISTERED NUMBER: 00634926 (England and Wales)

ACCOUNTANTS: Turner Peachey
Chartered Accountants
Column House
London Road
Shrewsbury
Shropshire
SY2 6NN

A.H. Bennett & Co. (Builders) Limited (Registered number: 00634926)

**Abbreviated Balance Sheet
31 August 2013**

	Notes	31.8.13 £	£	31.8.12 £	£
FIXED ASSETS					
Tangible assets	2		2,251		2,840
CURRENT ASSETS					
Stocks		145,300		120,712	
Debtors		40,404		101,549	
Investments		341,779		333,717	
Cash at bank		43,693		111,029	
		<u>571,176</u>		<u>667,007</u>	
CREDITORS					
Amounts falling due within one year		<u>23,318</u>		<u>25,520</u>	
NET CURRENT ASSETS			<u>547,858</u>		<u>641,487</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			550,109		644,327
PROVISIONS FOR LIABILITIES			<u>500</u>		<u>500</u>
NET ASSETS			<u><u>549,609</u></u>		<u><u>643,827</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		800		800
Capital redemption reserve			200		200
Profit and loss account			<u>548,609</u>		<u>642,827</u>
SHAREHOLDERS' FUNDS			<u><u>549,609</u></u>		<u><u>643,827</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 August 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 May 2014 and were signed by:

A.H. Bennett - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 10% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012 and 31 August 2013	<u>19,237</u>
DEPRECIATION	
At 1 September 2012	16,397
Charge for year	<u>589</u>
At 31 August 2013	<u>16,986</u>
NET BOOK VALUE	
At 31 August 2013	<u>2,251</u>
At 31 August 2012	<u>2,840</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
800	Ordinary	£1	<u>800</u>	<u>800</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2013**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2013 and 31 August 2012:

	31.8.13 £	31.8.12 £
A.H. Bennett		
Balance outstanding at start of year	98,561	-
Amounts advanced	-	98,561
Amounts repaid	(61,405)	-
Balance outstanding at end of year	<u>37,156</u>	<u>98,561</u>

Interest is charged on overdrawn balances at an annual rate of 4.75%. Total interest charged for the period was £3,878 (2012 £3,716). There are no fixed repayment terms on this loan.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.