

**Registered Number 02867153**

**BENSON & ASHLEY LIMITED**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,199	1,297
		<u>1,199</u>	<u>1,297</u>
<b>Current assets</b>			
Stocks		75,000	72,500
Debtors		19,564	19,141
Cash at bank and in hand		8,386	10,938
		<u>102,950</u>	<u>102,579</u>
<b>Creditors: amounts falling due within one year</b>		<u>(73,888)</u>	<u>(76,617)</u>
<b>Net current assets (liabilities)</b>		<u>29,062</u>	<u>25,962</u>
<b>Total assets less current liabilities</b>		<u>30,261</u>	<u>27,259</u>
<b>Total net assets (liabilities)</b>		<u>30,261</u>	<u>27,259</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		30,260	27,258
<b>Shareholders' funds</b>		<u>30,261</u>	<u>27,259</u>

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2015

And signed on their behalf by:

**S Abraham, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the amount of goods invoiced net of VAT.

**Tangible assets depreciation policy**

Assets are depreciated at a rate of 20% on a reducing balance basis.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2014	2,027
Additions	202
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>2,229</u>
<b>Depreciation</b>	
At 1 February 2014	730
Charge for the year	300
On disposals	-
At 31 January 2015	<u>1,030</u>
<b>Net book values</b>	
At 31 January 2015	<u>1,199</u>
At 31 January 2014	<u>1,297</u>

## 3 Transactions with directors

Name of director receiving advance or credit:	S Abraham
Description of the transaction:	Directors Loan Account
Balance at 1 February 2014:	£ 29,324
Advances or credits made:	£ 21,956
Advances or credits repaid:	£ 42,207
Balance at 31 January 2015:	<u>£ 9,073</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.