

Company Registration No. 03539398 (England and Wales)

MCDOWELL AND BENEDETTI LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2011

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COMPANIES HOUSE

MCDOWELL AND BENEDETTI LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MCDOWELL AND BENEDETTI LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

Notes	2011		2010	
	£	£	£	£
Current assets				
Debtors	110,465		99,818	
Cash at bank and in hand	2		2	
	<u>110,467</u>		<u>99,820</u>	
Creditors: amounts falling due within one year	<u>(20,049)</u>		<u>(19,800)</u>	
Total assets less current liabilities		<u>90,418</u>		<u>80,020</u>
Capital and reserves				
Called up share capital	2	1,000		1,000
Profit and loss account		89,418		79,020
Shareholders' funds		<u>90,418</u>		<u>80,020</u>

For the financial period ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23 December 2011

R Benedetti
Director



Company Registration No 03539398

MCDOWELL AND BENEDETTI LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises the company's share in the partnership and LLP profits for the period and the book value of its investment in the partnership and LLP comprise the balance standing to its credit on the capital account in the books of that business

1.3 Debtors

The debtor comprises the company balance on the capital account in the McDowell and Benedetti partnership and the balance of the capital account in McDowell and Benedetti LLP

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	1,000	1,000