

Company Registration No. 03539398 (England and Wales)

MCDOWELL AND BENEDETTI LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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COMPANIES HOUSE

MCDOWELL AND BENEDETTI LIMITED

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• MCDOWELL AND BENEDETTI LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		140,097		110,465	
Cash at bank and in hand		2		2	
		<u>140,099</u>		<u>110,467</u>	
Creditors: amounts falling due within one year		<u>(25,974)</u>		<u>(20,049)</u>	
Total assets less current liabilities		<u>114,125</u>		<u>90,418</u>	
Capital and reserves					
Called up share capital	2	1,000		1,000	
Profit and loss account		113,125		89,418	
Shareholders' funds		<u>114,125</u>		<u>90,418</u>	

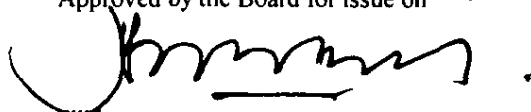
For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 13.12.12



J McDowell
Director

Company Registration No. 03539398

MCDOWELL AND BENEDETTI LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	1,000	1,000