

MCDOWELL + BENEDETTI LIMITED
Abbreviated Unaudited Accounts
for the Period 1 April 2015 to 30 June 2016

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MCDOWELL + BENEDETTI LIMITED

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for the period 1 April 2015 to 30 June 2016**

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MCDOWELL + BENEDETTI LIMITED

**Company Information
for the period 1 April 2015 to 30 June 2016**

Directors:

R Benedetti
J McDowell

Secretary:

J McDowell

Registered office:

New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

Registered number:

03539398

Accountants:

Haines Watts
Chartered Accountants
New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		296,463	279,808
Cash in hand		57,749	1,083
		<u>354,212</u>	<u>280,891</u>
Creditors			
Amounts falling due within one year		70,641	74,697
		<u>283,571</u>	<u>206,194</u>
Net current assets			
		<u>283,571</u>	<u>206,194</u>
Total assets less current liabilities		<u>283,571</u>	<u>206,194</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		282,571	205,194
		<u>283,571</u>	<u>206,194</u>
Shareholders' funds			
		<u>283,571</u>	<u>206,194</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

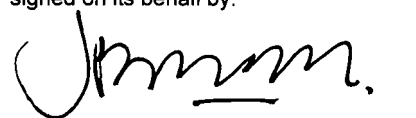
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 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 Board of Directors on
signed on its behalf by:

23.12.16

and were



.....
J McDowell - Director

The notes form part of these abbreviated accounts

MCDOWELL + BENEDETTI LIMITED

**Notes to the Abbreviated Accounts
for the period 1 April 2015 to 30 June 2016**

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 January 2015).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover comprises the company's share in the LLP's profit for the period.

2. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>