

**MCDOWELL AND BENEDETTI LIMITED**

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 March 2015**

TUESDAY



\*L4JEGFZ4\*

LD4

03/11/2015

#21

COMPANIES HOUSE

**MCDOWELL AND BENEDETTI LIMITED**

**Company Information  
for the year ended 31 March 2015**

---

**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**  
**31 March 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors		279,808	211,259
Cash in hand		1,083	1,083
		<u>280,891</u>	<u>212,342</u>
<b>Creditors</b>			
Amounts falling due within one year		74,697	56,021
		<u>206,194</u>	<u>156,321</u>
<b>Net current assets</b>			
		<u>206,194</u>	<u>156,321</u>
<b>Total assets less current liabilities</b>		<u>206,194</u>	<u>156,321</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		205,194	155,321
		<u>206,194</u>	<u>156,321</u>
<b>Shareholders' funds</b>		<u>206,194</u>	<u>156,321</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

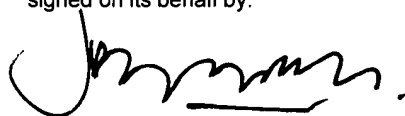
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for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

26.10.15

and were



.....  
J McDowell - Director

The notes form part of these abbreviated accounts

**MCDOWELL AND BENEDETTI LIMITED**

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2015**

---

**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).

**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:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2015 £</b>	<b>2014 £</b>
1,000	Ordinary	£1	<u><b>1,000</b></u>	<u><b>1,000</b></u>