

Bemment Cooper (Accountants) Limited

Unaudited Abbreviated Accounts ,

for the Year Ended 31 March 2014

Bemment Cooper (Accountants) Limited
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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

Bemment Cooper (Accountants) Limited
(Registration number: 04041175)
Abbreviated Balance Sheet at 31 March 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		33,303	23,679
Current assets			
Debtors		20,216	19,194
Cash at bank and in hand		18,205	16,743
		38,421	35,937
Creditors: Amounts falling due within one year		(44,595)	(40,449)
Net current liabilities		(6,174)	(4,512)
Net assets		27,129	19,167
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		27,029	19,067
Shareholders' funds		27,129	19,167

For the year ending 31 March 2014 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 22 December 2014 and signed on its behalf by:

.....
R Cooper
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Bemment Cooper (Accountants) Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2014
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Asset class	Depreciation method and rate
Fixtures and fittings	15% reducing balance

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2013	54,906	54,906
Additions	<u>14,133</u>	<u>14,133</u>
At 31 March 2014	<u>69,039</u>	<u>69,039</u>
Depreciation		
At 1 April 2013	31,227	31,227
Charge for the year	<u>4,509</u>	<u>4,509</u>
At 31 March 2014	<u>35,736</u>	<u>35,736</u>
Net book value		
At 31 March 2014	<u><u>33,303</u></u>	<u><u>33,303</u></u>
At 31 March 2013	<u><u>23,679</u></u>	<u><u>23,679</u></u>

Bemment Cooper (Accountants) Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2014
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3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100
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