

Bemment Cooper (Accountants) Limited

Unaudited Abbreviated Accounts ,

for the Year Ended 31 March 2015

Bemment Cooper (Accountants) Limited
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Bemment Cooper (Accountants) Limited
(Registration number: 04041175)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		34,832	33,303
Current assets			
Debtors		16,712	20,216
Cash at bank and in hand		19,322	18,205
		36,034	38,421
Creditors: Amounts falling due within one year		(40,102)	(44,595)
Net current liabilities		(4,068)	(6,174)
Net assets		30,764	27,129
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		30,664	27,029
Shareholders' funds		30,764	27,129

For the year ending 31 March 2015 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 29 December 2015 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 2015
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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 2014	69,039	69,039
Additions	5,614	5,614
At 31 March 2015	74,653	74,653
Depreciation		
At 1 April 2014	35,736	35,736
Charge for the year	4,085	4,085
At 31 March 2015	39,821	39,821
Net book value		
At 31 March 2015	34,832	34,832
At 31 March 2014	33,303	33,303

Bemment Cooper (Accountants) Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100
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