Registered Number 04339787

A BENNETT LIMITED

Abbreviated Accounts

31 December 2008

A BENNETT LIMITED **Registered Number 04339787**

Balance Sheet as at 31 December 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		185		8,509
Total fixed assets			185		8,509
Current assets					
Debtors		7,000		205	
Cash at bank and in hand		259		2,264	
Total current assets		7,259		2,469	
Creditors: amounts falling due within one year		(6,841)		(9,746)	
Net current assets			418		(7,277)
Total assets less current liabilities			603		1,232
Creditors: amounts falling due after one year					(833)
Total net Assets (liabilities)			603		399
Capital and reserves					
Called up share capital			2		2
Profit and loss account			601		397
Shareholders funds			603		399

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 12 November 2009

And signed on their behalf by:
A M Bennett, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2007	15,017
additions	
disposals	(14,688)
revaluations	
transfers	
At 31 December 2008	329
Depreciation	
At 31 December 2007	6,508
Charge for year	62
on disposals	(6,426)
At 31 December 2008	144
Net Book Value	
At 31 December 2007	8,509
At 31 December 2008	185

3 **Transactions with directors**

None.

4 **Related party disclosures**

None.