Registered Number 05222754

AA & SM BENNETT LTD

Abbreviated Accounts

31 December 2012

AA & SM BENNETT LTD Registered Number 05222754

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Current assets			
Stocks		202,626	1,152
Cash at bank and in hand		1,704	774
		204,330	1,926
Net current assets (liabilities)		204,330	1,926
Total assets less current liabilities		204,330	1,926
Creditors: amounts falling due after more than one year		(281,319)	(78,619)
Total net assets (liabilities)		(76,989)	(76,693)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(77,089)	(76,793)
Shareholders' funds		(76,989)	(76,693)

- For the year ending 31 December 2012 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 1 August 2013

And signed on their behalf by:
Susan Bennett, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit & loss account represents net invoiced sales of goods.