

AA & SM BENNETT LTD

**Company Registration Number:
05222754 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

AA & SM BENNETT LTD

Contents of the Financial Statements

for the Period Ended 31 December 2016

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

AA & SM BENNETT LTD

Company Information

for the Period Ended 31 December 2016

Director:

Susan Mary Bennett

Alexander Alan Bennett

Michael John Bennett

Registered office:

21
Elm Grove
Orpington
Kent
BR6 0AA

Company Registration Number:

05222754 (England and Wales)

AA & SM BENNETT LTD

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

Property Development

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

Susan Mary Bennett

Alexander Alan Bennett

Michael John Bennett

This report was approved by the board of directors on 31 August 2017

And Signed On Behalf Of The Board By:

Name: Susan Mary Bennett

Status: Director

AA & SM BENNETT LTD

Profit and Loss Account for the Period Ended 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Gross Profit or (Loss)		0	667
Distribution Costs		-	(584)
Administrative Expenses		(599)	(71)
Operating Profit or (Loss)		(599)	12
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(599)	12
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(599)	12

The notes form part of these financial statements

AA & SM BENNETT LTD

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Current assets			
Stocks:		378,948	354,694
Cash at bank and in hand:		3,128	376
Total current assets:		<u>382,076</u>	<u>355,070</u>
Net current assets (liabilities):		<u>382,076</u>	<u>355,070</u>
Total assets less current liabilities:		382,076	355,070
Creditors: amounts falling due after more than one year:		(459,420)	(431,814)
Total net assets (liabilities):		<u>(77,344)</u>	<u>(76,744)</u>

The notes form part of these financial statements

AA & SM BENNETT LTD

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(77,444)	(76,844)
Shareholders funds:		(77,344)	(76,744)

For the year ending 31 December 2016 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 August 2017

And Signed On Behalf Of The Board By:

Name: Susan Mary Bennett

Status: Director

The notes form part of these financial statements

AA & SM BENNETT LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.