Company Registration No. 06408808 (England and Wales)

BEN 0094 LIMITED

REPORTS AND FINANCIAL STATEMENTS

YEAR ENDED 28 FEBRUARY 2015

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#### **DIRECTOR'S REPORT**

#### FOR THE YEAR ENDED 28 FEBRUARY 2015

The director presents his report and unaudited financial statements for the year ended 28 February 2015. The company is dormant and has not traded during the year.

#### Director

The following director has held office since 1 March 2014:

J W Benson

On behalf of the board

J W Benson

**Director** 

1 September 2015

# PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 28 FEBRUARY 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### **BALANCE SHEET**

#### **AS AT 28 FEBRUARY 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	2	100	100
Total assets less current liab	ilities	100	100
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		100	100

#### **Audit exemption statement**

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small contipanies' regime.

Approved by the Bopp and authorised for issue on 1 September 2015

J W Benson

Director

Company Registration No. 06408808

#### **NOTES TO THE FINANCIAL STATEMENTS**

#### FOR THE YEAR ENDED 28 FEBRUARY 2015

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2	Debtors	2015 £	2014 £
	Other debtors	100	100
3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid  100 Ordinary Shares of £1 each	100	100