

Registered number

06942408

# ABJ Benstock Communications Limited

Abbreviated Accounts

31 May 2015

**TYRRELL PROCTER**

Chartered Accountants

Beaufort House  
113 Parson Street

Bristol  
BS3 5QH

## **ABJ Benstock Communications Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of ABJ Benstock Communications Limited for the year ended 31 May 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ABJ Benstock Communications Limited for the year ended 31 May 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of ABJ Benstock Communications Limited, as a body, in accordance with the terms of our engagement letter dated 19 June 2014. Our work has been undertaken solely to prepare for your approval the accounts of ABJ Benstock Communications Limited and state those matters that we have agreed to state to the Board of Directors of ABJ Benstock Communications Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ABJ Benstock Communications Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ABJ Benstock Communications Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ABJ Benstock Communications Limited. You consider that ABJ Benstock Communications Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ABJ Benstock Communications Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

**TYRRELL PROCTER**  
Chartered Accountants  
Beaufort House  
113 Parson Street  
Bristol  
BS3 5QH

5 August 2015

**ABJ Benstock Communications Limited****Registered number:** 06942408**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	4,557	5,696
<b>Current assets</b>			
Investments held as current assets		90,000	60,000
Cash at bank and in hand		60,385	24,568
		<u>150,385</u>	<u>84,568</u>
<b>Creditors: amounts falling due within one year</b>		<u>(47,516)</u>	<u>(7,425)</u>
<b>Net current assets</b>		102,869	77,143
<b>Net assets</b>		<u>107,426</u>	<u>82,839</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		107,424	82,837
<b>Shareholder's funds</b>		<u>107,426</u>	<u>82,839</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A B J Benstock

Director

Approved by the board on 5 August 2015

# ABJ Benstock Communications Limited

## Notes to the Abbreviated Accounts

for the year ended 31 May 2015

### 1 Accounting policies

#### ***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

#### ***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

### 2 Tangible fixed assets

£

#### **Cost**

At 1 June 2014	13,910
At 31 May 2015	13,910

#### **Depreciation**

At 1 June 2014	8,214
Charge for the year	1,139
At 31 May 2015	9,353

#### **Net book value**

At 31 May 2015	4,557
At 31 May 2014	5,696

### 3 Share capital

Nominal  
value

2015  
Number

2015  
£

2014  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	2	2
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