

Registered Number 08167547

A BENNETT LIMITED

Abbreviated Accounts

30 August 2014

Abbreviated Balance Sheet as at 30 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	472	231
		<u>472</u>	<u>231</u>
Current assets			
Debtors		42,704	29,746
Cash at bank and in hand		11,093	20,295
		<u>53,797</u>	<u>50,041</u>
Creditors: amounts falling due within one year		(35,440)	(41,068)
Net current assets (liabilities)		<u>18,357</u>	<u>8,973</u>
Total assets less current liabilities		<u>18,829</u>	<u>9,204</u>
Total net assets (liabilities)		<u>18,829</u>	<u>9,204</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		18,729	9,104
Shareholders' funds		<u>18,829</u>	<u>9,204</u>

- For the year ending 30 August 2014 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 29 May 2015

And signed on their behalf by:

MR A BENNETT, Director

Notes to the Abbreviated Accounts for the period ended 30 August 2014

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 and loss account represents amount earned during the year and is recognised when the company obtains the right to consideration.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings 25% on reducing balance

All fixed assets are initially recorded at cost.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	308
Additions	399
Disposals	-
Revaluations	-
Transfers	-
At 30 August 2014	<u>707</u>
Depreciation	
At 1 September 2013	77
Charge for the year	158
On disposals	-
At 30 August 2014	<u>235</u>
Net book values	
At 30 August 2014	<u>472</u>
At 31 August 2013	<u>231</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.