

Registered Number 08287551

BENEDICT CONSULTING LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		33,311	31,373
Cash at bank and in hand		-	3,354
		<u>33,311</u>	<u>34,727</u>
Creditors: amounts falling due within one year		(31,588)	(33,976)
Net current assets (liabilities)		<u>1,723</u>	<u>751</u>
Total assets less current liabilities		<u>1,723</u>	<u>751</u>
Total net assets (liabilities)		<u>1,723</u>	<u>751</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,623	651
Shareholders' funds		<u>1,723</u>	<u>751</u>

- For the year ending 30 November 2015 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 30 August 2016

And signed on their behalf by:

Charlotte MacKenzie, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**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

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.

2 Transactions with directors

Name of director receiving advance or credit:	Charlotte MacKenzie
Description of the transaction:	Loan to director
Balance at 1 December 2014:	£ 24,233
Advances or credits made:	-
Advances or credits repaid:	£ 522
Balance at 30 November 2015:	<u>£ 23,711</u>

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