**Benedict Consulting Limited** 

**Abbreviated Accounts** 

30 November 2013

### **Benedict Consulting Limited**

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Benedict Consulting Limited for the period ended 30 November 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Benedict Consulting Limited for the period ended 30 November 2013 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.

This report is made solely to the Board of Directors of Benedict Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 14 November 2012. Our work has been undertaken solely to prepare for your approval the accounts of Benedict Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Benedict Consulting Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Benedict Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Benedict Consulting 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 Benedict Consulting Limited. You consider that Benedict Consulting Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Benedict Consulting 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.

Venture Accounting Limited Chartered Accountants 26 York Street London W1U 6PZ

29 October 2014

## **Benedict Consulting Limited**

Registered number: 08287551

Abbreviated Balance Sheet as at 30 November 2013

Notes	2013	
		£
Current assets		
Debtors	15,582	
Cash at bank and in hand	4,618	
	20,200	
Creditors: amounts falling due		
within one year	(21,910)	
Net current liabilities		(1,710)
Net liabilities		(1,710)
Capital and reserves		
Called up share capital 2		100
Profit and loss account		(1,810)
Shareholder's funds		(1,710)

The directors are 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 directors acknowledge their 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.

Charlotte Mackenzie

Director

Approved by the board on 29 October 2014

# Benedict Consulting Limited Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 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.

2	Share capital	Nominal	2013	2013
		value	Number	£
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	100	100

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.