

Company Registration No 00380987 (England and Wales)

**BENNETTS FUNERAL DIRECTORS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**



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# BENNETTS FUNERAL DIRECTORS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		404,080		416,691
<b>Current assets</b>					
Stocks		22,971		23,488	
Debtors		156,649		177,226	
Cash at bank and in hand		85,294		175,658	
		264,914		376,372	
<b>Creditors amounts falling due within one year</b>	3	(101,155)		(162,674)	
<b>Net current assets</b>			163,759		213,698
<b>Total assets less current liabilities</b>			567,839		630,389
<b>Creditors: amounts falling due after more than one year</b>	4		(71,004)		(81,520)
<b>Provisions for liabilities</b>			(31,500)		(32,600)
			465,335		516,269
<b>Capital and reserves</b>					
Called up share capital	5		2,900		2,900
Other reserves			100		100
Profit and loss account			462,335		513,269
<b>Shareholders' funds</b>			465,335		516,269

# **BENNETTS FUNERAL DIRECTORS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2012**

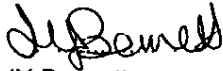
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For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 20-12-12



Ms JY Bennett  
Director

Company Registration No 00380987

# BENNETTS FUNERAL DIRECTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Freehold buildings	2% on cost
Improvements to property	5% on cost
Plant and machinery	10% reducing balance
Furniture and equipment	10% reducing balance / 20%/33 33% on cost
Motor vehicles	at variable rates on reducing balance

#### 1.4 Stock

Stock is valued at the lower of cost and net realisable value

#### 1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2011	868,592
Additions	17,903
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At 31 March 2012	886,495
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<b>Depreciation</b>	
At 1 April 2011	451,901
Charge for the year	30,514
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At 31 March 2012	482,415
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<b>Net book value</b>	
At 31 March 2012	404,080
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At 31 March 2011	416,691
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# BENNETTS FUNERAL DIRECTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2012

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#### 3 Creditors' amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £10,515 (2011 - £10,515)

#### 4 Creditors' amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £71,004 (2011 - £81,520)

Included in creditors is a loan from HSBC. The loan is secured as follows

A fixed charge over all book and other debts of the company

A floating charge over all assets, goodwill, undertaking and uncalled capital, both present and future of the company

A first legal charge over the freehold property

5 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
2,900 Ordinary shares of £1 each	2,900	2,900

#### 6 Related party relationships and transactions

##### Other transactions

At the balance sheet date the following amounts were owed to the company by the directors

Ms JY Bennett £791 (2011 £33,357 owed to director) Interest has been charged on the overdrawn amount at official rates