

BENNETT JOINERY (UK) LTD

COMPANY INFORMATION

DIRECTORS

P Bennett
A Bennett

REGISTERED OFFICE

61 Harwill Rise
Churwell
Morley
Leeds
LS27 7QL

COMPANY NUMBER

06260632

BANKERS

Bank of Scotland
600 Gorgie Road
Edinburgh
EH11 3XP

ACCOUNTANTS

Wilkinson Veigas
8a Beechwood Centre
Church Street
Woodlesford
Leeds
LS26 8RE



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BENNETT JOINERY (UK) LTD

DIRECTORS REPORT

FOR THE PERIOD ENDED 5 APRIL 2009

PRINCIPAL ACTIVITIES

The principal activities of the company is that of providing Joinery Services to the construction industry and to the public

SHARE CAPITAL

There were two Ordinary Shares issued with a nominal value of £2

DIRECTORS

The Directors who served during the period were

P Bennett and A Bennett

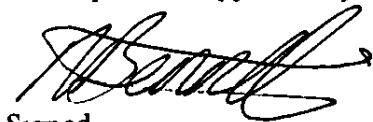
The Directors beneficial interests in the issued ordinary share capital were as follows

	No
P Bennett	1
A Bennett	1

SMALL COMPANY EXEMPTION

This report has been prepared in accordance with special provisions of Part V11 of the Companies Act 1985 relating to small companies

This report was approved by the board on 26 January 2010 and signed on their behalf



Signed
A Bennett



BENNETT JOINERY UK LTD

TRADING, PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 5/4/09

TURNOVER

WORK DONE		252797
LESS COST OF SALES		
MATERIALS	116408	
SUB CONTRACTORS	<u>15844</u>	<u>132252</u>
GROSS PROFIT FOR THE YEAR		120545

OVERHEAD EXPENDITURE

EMPLOYEES WAGES	50871	
DIRECTORS REMUNERATION	32337	
OFFICE RUNNING COSTS	5681	
INSURANCE	3275	
MOTOR EXPENSES	8114	
TRAVELLING EXPENSES	589	
ADVERTISING	8919	
BANK CHARGES	3506	
LEASING CHARGES	4062	
PROFESSIONAL FEES	1200	
DEPRECIATION OF FIXED ASSETS	<u>2990</u>	<u>121544</u>
NET LOSS FOR THE YEAR BEFORE TAXATION		(999)
PROVISION FOR CORPORATION TAX		<u>0</u>
NET LOSS FOR THE YEAR AFTER TAXATION		(999)
DIVIDENDS PAID		<u>0</u>
RETAINED LOSS		<u>(999)</u>

BENNETT JOINERY UK LTD
BALANCE SHEET AS AT 5/4/09

ASSETS

FIXED ASSETS 69610

CURRENT ASSETS

DEBTORS AND WIP 13932
BANK 115482 129414

TOTAL ASSETS 199024

LESS LIABILITIES

CURRENT LIABILITIES
CREDITORS – DUE PAYABLE WITHIN 1 YEAR 22903
CREDITORS – DUE PAYABLE AFTER 1 YEAR 177118 (200021)
NET ASSETS (997)

SHAREHOLDERS FUNDS

SHARE CAPITAL 2
PROFIT AND LOSS (999)
(997)

Balance Sheet Continued


For the year ending 5th April 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

The Members have not required the company to obtain an audit in accordance with section 476 of Companies Act 2006

The directors Acknowledge their responsibilities for:

- i) Ensuring the company keeps accounting records which comply with section 386; and
- ii) Preparing accounts 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 the Companies Act relating to accounts, so far as is applicable to the company

The accounts were approved by the board of directors on 20th January 2010

A handwritten signature in black ink, appearing to read 'A Bennett', with a stylized flourish at the end.

A Bennett
Director

BENNETT JOINERY UK LTD
FIXED ASSETS AS AT 5/4/09

TANGIBLE ASSETS

MOTOR VEHICLES AT COST	11000	
LESS DEPRECIATION @ 25%	<u>2750</u>	8250

OFFICE EQUIPMENT AT COST	1600	
LESS DEPRECIATION @ 15%	<u>240</u>	1360

INTANGIBLE ASSETS

GOODWILL		<u>60000</u>
		<u>69610</u>