

Company Registration No. 00380987 (England and Wales)

BENNETTS FUNERAL DIRECTORS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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BENNETTS FUNERAL DIRECTORS LIMITED

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BENNETTS FUNERAL DIRECTORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	702,540	616,546
Current assets			
Stocks		26,296	21,984
Debtors		347,663	109,959
Cash at bank and in hand		109,867	144,567
		<u>483,826</u>	<u>276,510</u>
Creditors: amounts falling due within one year	3	<u>(247,801)</u>	<u>(139,899)</u>
Net current assets		<u>236,025</u>	<u>136,611</u>
Total assets less current liabilities		<u>938,565</u>	<u>753,157</u>
Creditors: amounts falling due after more than one year	4	(60,598)	(94,663)
Provisions for liabilities		<u>(90,000)</u>	<u>(66,000)</u>
		<u>787,967</u>	<u>592,494</u>
Capital and reserves			
Called up share capital	5	2,900	2,900
Other reserves		100	100
Profit and loss account		784,967	589,494
Shareholders' funds		<u>787,967</u>	<u>592,494</u>

BENNETTS FUNERAL DIRECTORS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2015

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 December 2015

Ms JY Bennett
Director

Company Registration No. 00380987

BENNETTS FUNERAL DIRECTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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
Computer equipment	20% on cost
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.

BENNETTS FUNERAL DIRECTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014	1,158,307
Additions	147,943
Disposals	(6,536)
At 31 March 2015	1,299,714
Depreciation	
At 1 April 2014	541,761
On disposals	(6,536)
Charge for the year	61,949
At 31 March 2015	597,174
Net book value	
At 31 March 2015	702,540
At 31 March 2014	616,546

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £46,258 (2014 - £40,778).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £60,598 (2014 - £94,663).

The bank loan is secured.

5 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2,900 Ordinary shares of £1 each	2,900	2,900

6 Transactions with directors

At the balance sheet date Ms JY Bennett owed the company £10,000 (2014: £10,000). Interest has been charged on the overdrawn amount at official rates.

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.