

Company Registration No. 01851866 (England and Wales)

BENFIELD PRESS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

BENFIELD PRESS LTD

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BENFIELD PRESS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		363		484
Current assets					
Stocks		3,130		-	
Debtors		8,525		8,441	
Cash at bank and in hand		6,395		14,559	
		<u>18,050</u>		<u>23,000</u>	
Creditors: amounts falling due within one year		<u>(11,371)</u>		<u>(16,205)</u>	
Net current assets			6,679		6,795
Total assets less current liabilities			<u>7,042</u>		<u>7,279</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,040		7,277
Shareholder's funds			<u>7,042</u>		<u>7,279</u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 his 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 22 June 2017

Mr A Williams
Director

Company Registration No. 01851866

BENFIELD PRESS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

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

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets 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:

Plant and machinery	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2015 & at 30 September 2016	1,428
Depreciation	
At 1 October 2015	944
Charge for the year	121
At 30 September 2016	1,065
Net book value	
At 30 September 2016	363
At 30 September 2015	484

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2

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