

Company Registration No. 08163480 (England and Wales)

**PETER BENNETT & ASSOCIATES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2013**

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**PETER BENNETT & ASSOCIATES LIMITED**

**CONTENTS**

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|                                   |             |
|-----------------------------------|-------------|
|                                   | <b>Page</b> |
| Abbreviated balance sheet         | 1           |
| Notes to the abbreviated accounts | 2 - 3       |

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# PETER BENNETT & ASSOCIATES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

|  | Notes | 2013<br>£ | £       |
|--|-------|-----------|---------|
| <b>Fixed assets</b>                            |       |           |         |
| Tangible assets                                | 2     |           | 2,324   |
| <b>Current assets</b>                          |       |           |         |
| Debtors  |       | 2,868     |         |
| Creditors: amounts falling due within one year |       | (5,010)   |         |
| <b>Net current liabilities</b>                 |       |           | (2,142) |
| <b>Total assets less current liabilities</b>   |       |           | 182     |
| <b>Capital and reserves</b>                    |       |           |         |
| Called up share capital                        | 3     |           | 100     |
| Profit and loss account                        |       |           | 82      |
| <b>Shareholders' funds</b>                     |       |           | 182     |

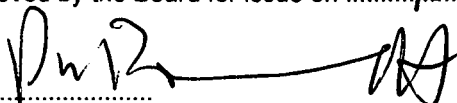
For the financial period ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period 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 23/05/2014



P. M. Bennett  
Director

Company Registration No. 08163480

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE PERIOD ENDED 31 DECEMBER 2013***

|                       | Tangible assets |
|-----------------------|-----------------|
| <b>Cost</b>           | <b>£</b>        |
| At 31 July 2012       | -               |
| Additions             | 3,206           |
|                       | <hr/>           |
| At 31 December 2013   | 3,206           |
|                       | <hr/>           |
| <b>Depreciation</b>   |                 |
| At 31 July 2012       | -               |
| Charge for the period | 882             |
|                       | <hr/>           |
| At 31 December 2013   | 882             |
|                       | <hr/>           |
| <b>Net book value</b> |                 |
| At 31 December 2013   | 2,324           |
|                       | <hr/>           |

# PETER BENNETT & ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 DECEMBER 2013

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|          |   |                   |
|----------|---|-------------------|
| <b>3</b> | <b>Share capital</b>                      | <b>2013</b>       |
|          |   | <b>£</b>          |
|          | <b>Allotted, called up and fully paid</b> |                   |
|          | 100 Ordinary shares of £1 each            | 100               |
|          |   | <u><u>100</u></u> |

During the year 100 ordinary shares of £1 each were allotted and fully paid at par.

### 4 Related party relationships and transactions

#### Loans to director

The following directors had interest free loans during the period. The movement on these loans are as follows:

| Description   | %<br>Rate | Opening<br>Balance<br>£ | Amounts<br>Advanced<br>£ | Interest<br>Charged<br>£ | Amounts<br>Repaid<br>£ | Closing<br>Balance<br>£ |
|---------------|-----------|-------------------------|--------------------------|--------------------------|------------------------|-------------------------|
| P. M. Bennett | -         | -                       | 26,281                   | -                        | 23,413                 | 2,868                   |
|               |           | <u>-</u>                | <u>26,281</u>            | <u>-</u>                 | <u>23,413</u>          | <u>2,868</u>            |
|               |           | <u><u>-</u></u>         | <u><u>26,281</u></u>     | <u><u>-</u></u>          | <u><u>23,413</u></u>   | <u><u>2,868</u></u>     |