

**BENDALL DEVELOPMENTS LTD.**

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**ABBREVIATED ACCOUNTS**

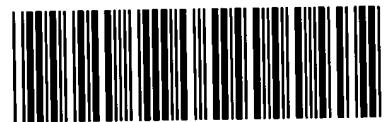
**YEAR ENDED 31<sup>st</sup> MAY 2016**

**REGISTERED NUMBER: 00583154 England and Wales**

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COMPANIES HOUSE

# BENDALL DEVELOPMENTS LTD.

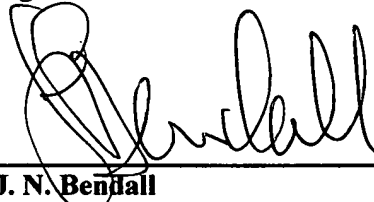
## ABBREVIATED BALANCE SHEET AT 31<sup>st</sup> MAY 2016

		2016 £	2015 £
	Notes		
<b>Fixed Assets</b>			
Tangible Assets	2	20,764	27,410
<b>Current Assets</b>			
Stocks		192,897	192,897
Debtors		333,239	305,122
Cash at Bank & Building Society		<u>8,567</u>	<u>83,894</u>
		534,703	581,913
<b>Current Liabilities</b>			
<b>Creditors</b>			
Amounts falling due within one year	3	(645,407)	(563,080)
<b>Net Current Liabilities (Assets)</b>		( 110,704)	18,833
<b>Total Assets Less Current Liabilities</b>		( 89,940)	46,243
<b>NET LIABILITIES (ASSETS)</b>		( 89,940)	46,243
<b>Represented by:-</b>			
<b>Capital and Reserves</b>			
Called-Up Share Capital	4	215,000	215,000
Profit & Loss Account		(304,940)	(168,757)
<b>Shareholders' Funds</b>		( 89,940)	46,243

For the year ended 31<sup>st</sup> May 2016, the Company was entitled to exemption from audit under Section 477 Companies Act 2006; and no notice has been deposited under Section 476. The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 386 and preparing Accounts which give a true and fair view of the state of affairs of the Company as at the end of the year and of its loss for the year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the Company.

These Abbreviated Accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

**Signed on behalf of the Board:**

  
 Director  
 J. N. Bendall

**Approved by the Board:** 30<sup>th</sup> May 2017

The Notes on Pages 2 and 3 form part of these Abbreviated Accounts

**BENDALL DEVELOPMENTS LTD.**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31<sup>st</sup> MAY 2016**

**1. Accounting Policies**

**a) Basis of Accounting**

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**b) Turnover**

Turnover represents the net invoiced value of sales, excluding Value Added Tax, adjusted for amounts recoverable on Contract Work.

**c) Stocks and Contract Work**

Stock of Land and Work-in-Progress are valued at the lower of cost and net realisable value. Contract Work is valued on the basis of amounts recoverable under the Contract.

**d) Depreciation**

Depreciation is provided on a reducing balance basis using the following annual rates to write off the Assets over their estimated useful lives:-

	2016	2015
Building Plant & Equipment	20%	20%
Office Equipment	15%	15%
Motor Vehicles	25%	25%

**e) Pension Costs**

Contributions in respect of the Company's defined contribution pension scheme are charged to the Profit & Loss Account for the year in which they are payable to the Scheme.

**f) Deferred Taxation**

Provision is made at 20% (2015 20%) for taxation deferred in respect of all material timing differences, less losses unrelieved.

**2. Fixed Assets**

**Tangible Fixed Assets**

**Cost**

At 1<sup>st</sup> June 2015 165,397

At 31<sup>st</sup> May 2016 165,397

**Depreciation**

At 1<sup>st</sup> June 2015 137,987

Charge for Year 6,646

At 31<sup>st</sup> May 2016 **144,633**

**Net Book Values**

At 31<sup>st</sup> May 2016 20,764

At 31<sup>st</sup> May 2015 27,410

# **BENDALL DEVELOPMENTS LTD.**

## **NOTES TO THE ABBREVIATED ACCOUNTS (Continuation) YEAR ENDED 31<sup>st</sup> MAY 2016**

<b>3. Creditors</b>	<b>2016</b>	<b>2015</b>
Amounts falling due within one year include:-		
Bank Overdraft	-	<b>20,834</b>
<b>4. Called-Up Share Capital</b>		
<b>Allotted, Issued and Fully Paid</b>		
205,000 Ordinary Shares of £1 each	205,000	205,000
10,000 5.25% Preference Shares of £1 each	<u>10,000</u>	<u>10,000</u>
	<b><u>215,000</u></b>	<b><u>215,000</u></b>

**5. Director's Interests**

The Director was also a Director and controlling shareholder of the following companies with which the Company traded:-

St. Michael's Development Co. Ltd.

H. Bendall & Co. (Properties) Ltd.

All transactions were undertaken in the normal course of trading and were carried out at arms length. The Management Charges Receivable amounted to £50,000 (2015 £26,000).