

Registered Number 01851866

BENFIELD PRESS LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	414	552
		<u>414</u>	<u>552</u>
Current assets			
Stocks		4,950	400
Debtors		4,553	2,140
Cash at bank and in hand		7,786	16,280
		<u>17,289</u>	<u>18,820</u>
Prepayments and accrued income		291	291
Creditors: amounts falling due within one year		(10,768)	(12,429)
Net current assets (liabilities)		<u>6,812</u>	<u>6,682</u>
Total assets less current liabilities		<u>7,226</u>	<u>7,234</u>
Total net assets (liabilities)		<u>7,226</u>	<u>7,234</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		7,224	7,232
Shareholders' funds		<u>7,226</u>	<u>7,234</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2015

And signed on their behalf by:

Adrian Williams, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write-off the cost, less residual value, of each asset over its expected useful life, as follows:

Plant & Machinery – 25% reducing balance

Fixtures & Fittings – 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	1,197
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>1,197</u>
Depreciation	
At 1 October 2013	645
Charge for the year	138
On disposals	-
At 30 September 2014	<u>783</u>
Net book values	
At 30 September 2014	<u>414</u>
At 30 September 2013	<u>552</u>

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