

Company Registration No. 00380987 (England and Wales)

**BENNETTS FUNERAL DIRECTORS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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# **BENNETTS FUNERAL DIRECTORS LIMITED**

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# BENNETTS FUNERAL DIRECTORS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		652,536		702,540
<b>Current assets</b>					
Stocks		26,296		26,296	
Debtors		206,298		347,663	
Cash at bank and in hand		325,007		109,867	
		<u>557,601</u>		<u>483,826</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(230,591)</u>		<u>(247,801)</u>	
<b>Net current assets</b>			327,010		236,025
<b>Total assets less current liabilities</b>			<u>979,546</u>		<u>938,565</u>
<b>Creditors: amounts falling due after more than one year</b>	4		(15,217)		(60,598)
<b>Provisions for liabilities</b>			<u>(82,500)</u>		<u>(90,000)</u>
			<u>881,829</u>		<u>787,967</u>
<b>Capital and reserves</b>					
Called up share capital	5		2,900		2,900
Other reserves			100		100
Profit and loss account			<u>878,829</u>		<u>784,967</u>
<b>Shareholders' funds</b>			<u>881,829</u>		<u>787,967</u>

## **BENNETTS FUNERAL DIRECTORS LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2016***

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For the financial year ended 31 March 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 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 14 December 2016

Ms JY Bennett  
**Director**

**Company Registration No. 00380987**

# BENNETTS FUNERAL DIRECTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

### 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
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.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015	1,299,714
Additions	9,194
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At 31 March 2016	1,308,908
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<b>Depreciation</b>	
At 1 April 2015	597,174
Charge for the year	59,198
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At 31 March 2016	656,372
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<b>Net book value</b>	
At 31 March 2016	652,536
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At 31 March 2015	702,540
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## BENNETTS FUNERAL DIRECTORS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2016**

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**3 Creditors: amounts falling due within one year**

The aggregate amount of creditors for which security has been given amounted to £0 (2015 - £46,258).

**4 Creditors: amounts falling due after more than one year**

The aggregate amount of creditors for which security has been given amounted to £0 (2015 - £60,598).

The bank loan is secured.

<b>5 Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2,900 Ordinary shares of £1 each	2,900	2,900
	<u>          </u>	<u>          </u>

**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.

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