

Companies House GOV

**BENNETT MOTOR REPAIRS LIMITED,  
7 PARSONS STREET,  
DUDLEY,  
WEST MIDLANDS,  
DY1 1JJ.**

COMPANY NO 7067018

FINANCIAL ACCOUNTS  
FOR THE PERIOD - 5<sup>TH</sup> NOVEMBER 2009 – 30<sup>TH</sup> NOVEMBER 2010

**WILLIAMS AND CO  
6-7 PARSONS STREET,  
DUDLEY,  
WEST MIDLANDS,  
DY1 1JJ  
T N 07970 841105**

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19/04/2011

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**BENNETT MOTOR REPAIRS LIMITED LIMITED**

**ACCOUNTS INFORMATION**

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**BENNETT MOTOR REPAIRS LIMITED**

**COMPANY INFORMATION**

<u>Directors</u>	Mr Umar Masood
<u>Company Secretary</u>	Mrs Safia Masood
<u>Registered Office</u>	7 Parsons Street, Dudley, West Midlands, DY1 1JJ
<u>Trading Address</u>	Roseberry Street, Wolverhampton, West Midlands, WV3 0BH

**BENNETT MOTOR REPAIRS LIMITED**  
**DIRECTORS REPORT**

The Directors present their report together with the accounts of the company for the period ended 30<sup>th</sup> November 2010

**Incorporation**

The company was incorporated on the 5<sup>th</sup> November 2009

**Principal Activity and Business Review**

The principal business activity of the company is that of Motor Repairs

**Trading Results**

The company produced a trading profit as shown on page 4 of the Profit and Loss Accounts and the Directors recommend the payment of a dividend

**Post Balance Sheet Events**

None

**Directors and Directors Interest in Shares**

**Ordinary Shares of £1 each**

Mr Umar Massod


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For the period ending the 30<sup>th</sup> November 2010 the company was entitled to exemption under section 477 of the company's act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. Directors acknowledge their responsibilities for complying with the requirements of the act with respect of accounting records and the preparation of accounts, these accounts have been prepared in accordance with the provisions applicable to company's subject to the small company regime

**By Order of the Board**

2<sup>nd</sup> February 2011

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MR UMAR MASSOD

**ACCOUNTANTS REPORT TO THE DIRECTORS OF**  
**BENNETT MOTOR SERVICES**  
**AS AT 30<sup>TH</sup> NOVEMBER 2010**

We have prepared the accounts on page 4 and 5 after carrying out a full audit, from the company's books, records and explanations given to us

Signed  
Mr W R Williams

A handwritten signature in black ink, appearing to read 'W. R. Williams', with a horizontal line drawn underneath it.

**WILLIAMS & Co.**  
**Accountancy & Taxation Consultants,**  
**6-7 Parsons Street,**  
**Dudley,**  
**West Midlands,**  
**DY1 1JJ.**

**BENNETT MOTOR REPAIRS LIMITED**

**PROFIT AND LOSS ACCOUNTS**

**FOR THE PERIOD:- 5<sup>TH</sup> NOVEMBER 2009 – 30<sup>TH</sup> NOVEMBER 2010**

	£	£
<u>Trading Receipts -</u>		50,882
<u>Expenditure Incurred -</u>		
Stock Purchases	7,004	
Wages and NIC	5,599	
Rent, Rates, Light and Heat	13,107	
Motor Expenses	2,449	
Business Insurances	588	
Directors Salary	5,200	
Dividends Paid	9,000	
Telephone	644	
Protective Clothing and Cleaning	306	
Sundries	179	
Accountancy	6,000	
Depreciation	<u>500</u>	<u>50,576</u>
<u>Net Trading Loss</u>		<u>306</u>

**BALANCE SHEET****30<sup>TH</sup> NOVEMBER 2010****Capital Account**

Issued Share Capital 100

Profit and Loss Accounts 306**Capital Employed** **406****Represented by -****Current Assets**

Cash in Hand 25

Cash at Bank 844

Debtors and Prepayments 7,870 8,739**Deduct -**

Creditors and Accruals 2,333

Directors Loan 40,000 42,333**Add -****Fixed Assets****Depreciation**

M O T Bay 30,000 4,500 25,500

Equipment 10,000 1,500 8,50040,000 6,000**Net Assets** **(406)**

For the year ending 30/11/10 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006 The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Approved

Director  MR. UMAR MASOOD.