

BENNETT JOINERY UK LIMITED

**Company Registration Number:
06260632 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2011

End date: 05th April 2012

SUBMITTED

BENNETT JOINERY UK LIMITED

Company Information for the Period Ended 05th April 2012

Director:	P Bennett A Bennett
Company secretary:	S Bennett
Registered office:	61 Harwill Rise Churwell Leeds West Yorkshire LS27 7QL
Company Registration Number:	06260632 (England and Wales)

BENNETT JOINERY UK LIMITED

Abbreviated Balance sheet As at 05th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	4	60,000	60,000
Tangible assets:	5	7,164	9,421
Total fixed assets:		<u>67,164</u>	<u>69,421</u>
Current assets			
Debtors:	6	16,329	36,000
Cash at bank and in hand:		14,826	17,035
Total current assets:		<u>31,155</u>	<u>53,035</u>
Creditors			
Creditors: amounts falling due within one year	7	28,850	20,750
Net current assets (liabilities):		<u>2,305</u>	<u>32,285</u>
Total assets less current liabilities:		69,469	101,706
Creditors: amounts falling due after more than one year:	8	69,593	103,134
Total net assets (liabilities):		<u>(124)</u>	<u>(1,428)</u>

The notes form part of these financial statements

BENNETT JOINERY UK LIMITED

Abbreviated Balance sheet As at 05th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	2	2
Profit and Loss account:		(126)	(1,430)
Total shareholders funds:		<u>(124)</u>	<u>(1,428)</u>

For the year ending 5 April 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Bennett
Status: Director

The notes form part of these financial statements

BENNETT JOINERY UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

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

Tangible fixed 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 : Motor Vehicles 25% reducing balance Office Equipment 15% reducing balance

BENNETT JOINERY UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

4. Intangible assets

	Total
Cost	£
At 06th April 2011:	60,000
	<u>60,000</u>
Net book value	£
At 05th April 2012:	<u>60,000</u>
At 05th April 2011:	<u>60,000</u>

BENNETT JOINERY UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

5. Tangible assets

	Total
Cost	£
At 06th April 2011:	9,421
At 05th April 2012:	9,421
Depreciation	
Charge for year:	2,257
At 05th April 2012:	2,257
Net book value	
At 05th April 2012:	7,164
At 05th April 2011:	9,421

BENNETT JOINERY UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	16,329	36,000
Total:	<u>16,329</u>	<u>36,000</u>

BENNETT JOINERY UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	26,274	20,750
Taxation and social security:	2,576	-
Total:	<u>28,850</u>	<u>20,750</u>

BENNETT JOINERY UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

8. Creditors: amounts falling due after more than one year

	2012	2011
	£	£
Other creditors:	69,593	103,134
Total:	<u>69,593</u>	<u>103,134</u>

BENNETT JOINERY UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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