THE BENE PARTNERSHIP LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

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ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2009

		200	9	200	8
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		751		769
Current assets					
Cash at bank and in hand		5,021		5,732	
Creditors: amounts falling due within					
one year		(7,426)		(8,193)	
Net current liabilities			(2,405)		(2,461)
Total assets less current liabilities			(1,654)		(1,692)
					 -
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(1,656) ————		(1,694)
Shareholders' funds			(1,654)		(1,692)

For the financial year ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

MOTH

25/2/10

Mrs S A M Lloyd

Director

Company Registration Number:

4446262

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services

1.3 Tangible fixed assets and depreciation

Tangible fixed assets 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

Computer equipment

33 33% Reducing balance

Fixtures, fittings & equipment

2 Fixed assets

3

		Tangible assets £
Cost		_
At 1 June 2008		2,381
Additions		295
At 31 May 2009		2,676
Depreciation		
At 1 June 2008		1,613
Charge for the year		312
At 31 May 2009		1,925
Net book value		
At 31 May 2009		751
At 31 May 2008		769
Share capital	2009	2008
Authorised	£	£
100 Ordinary shares of £1 each	100	400
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2009

4 Transactions with directors

Included in other creditors is an amount of £5,578 which is owed to S Lloyd with respect to her directors current account