

Registration number: 01857441

GEORGE BENCE & SONS (TEWKESBURY) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

TUESDAY



A584YW4G

A22

31/05/2016

#61

COMPANIES HOUSE

GEORGE BENCE & SONS (TEWKESBURY) LIMITED
(REGISTRATION NUMBER: 01857441)
BALANCE SHEET
AS AT 31 DECEMBER 2015

| | Note | 2015 £ | 2014 £ |
|---|------|-----------------|-----------------|
| Current assets | | | |
| Debtors | 3 | 621 | 621 |
| Creditors: Amounts falling due within one year | 4 | <u>(29,218)</u> | <u>(29,218)</u> |
| Net liabilities | | <u>(28,597)</u> | <u>(28,597)</u> |
| Capital and reserves | | | |
| Called up share capital | 5 | 1,000 | 1,000 |
| Retained earnings | | <u>(29,597)</u> | <u>(29,597)</u> |
| Total equity | | <u>(28,597)</u> | <u>(28,597)</u> |

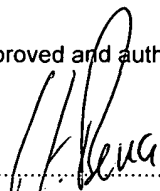
For the financial year ending 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 and authorised by the director on 18 April 2016



 C G Bence
 Director

GEORGE BENCE & SONS (TEWKESBURY) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 General information

The company is a incorporated and domiciled in England and Wales.

The address of its registered office is:

41/47 Fairview Road

Cheltenham

Gloucestershire

GL52 2EJ

These financial statements were authorised for issue by the director on 18 April 2016.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Basis of preparation

These financial statements have been prepared using the historical cost convention except for, where disclosed in these accounting policies, certain items that are shown at fair value.

3 Debtors

| | 2015 | 2014 |
|---------------|------------|------------|
| | £ | £ |
| Other debtors | <u>621</u> | <u>621</u> |

4 Creditors

| | 2015 | 2014 |
|--------------------------------------|---------------|---------------|
| | £ | £ |
| Due within one year | | |
| Amounts owed to group undertakings - | <u>29,218</u> | <u>29,218</u> |

GEORGE BENCE & SONS (TEWKESBURY) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

5 Share capital

Allotted, called up and fully paid shares

| | 2015 | | 2014 | |
|----------------------------|--------------|--------------|--------------|--------------|
| | No. | £ | No. | £ |
| Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> | <u>1,000</u> | <u>1,000</u> |

6 Parent and ultimate parent undertaking

The company's immediate parent is George Bence & Sons Limited, incorporated in England and Wales.

7 Transition to FRS 102

There are no adjustments necessary to reflect the transition to FRS 102.