

**REGISTERED NUMBER: 04340563 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015**

**FOR**

**THOMAS BEN LIMITED**

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**for the year ended 30 April 2015**

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**THOMAS BEN LIMITED**  
**COMPANY INFORMATION**  
**for the year ended 30 April 2015**

**DIRECTORS:** P Mellins B TECH C ENG MICE  
M Drabble

**SECRETARY:** M Drabble

**REGISTERED OFFICE:** Suite 4, The Old Coach House  
Robin Hoods Well  
Skelbrooke  
Doncaster  
South Yorkshire  
DN6 8LS

**REGISTERED NUMBER:** 04340563 (England and Wales)

**ACCOUNTANTS:** Accountancy Solutions (UK) Limited  
Chartered Certified Accountants  
& Statutory Auditors  
Suite 9 Normanby Gateway  
Lysaghts Way  
Scunthorpe  
North Lincolnshire  
DN15 9YG

**THOMAS BEN LIMITED (REGISTERED NUMBER: 04340563)**

**ABBREVIATED BALANCE SHEET**  
**30 April 2015**

	Notes	30.4.15 £	£	30.4.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,675		11,011
<b>CURRENT ASSETS</b>					
Stocks		272,830		135,642	
Debtors		25,802		33,137	
Cash at bank		97,754		143,072	
		<u>396,386</u>		<u>311,851</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>215,539</u>		<u>171,594</u>	
<b>NET CURRENT ASSETS</b>			<u>180,847</u>		<u>140,257</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			189,522		151,268
<b>PROVISIONS FOR LIABILITIES</b>			-		327
<b>NET ASSETS</b>			<u>189,522</u>		<u>150,941</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		827		827
Profit and loss account			<u>188,695</u>		<u>150,114</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>189,522</u>		<u>150,941</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**THOMAS BEN LIMITED (REGISTERED NUMBER: 04340563)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 April 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 October 2015 and were signed on its behalf by:

P Mellins B TECH C ENG MICE - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 30 April 2015

1. ACCOUNTING POLICIES

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2014	23,037
Additions	1,073
At 30 April 2015	<u>24,110</u>
<b>DEPRECIATION</b>	
At 1 May 2014	12,026
Charge for year	3,409
At 30 April 2015	<u>15,435</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>8,675</u>
At 30 April 2014	<u>11,011</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the year ended 30 April 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
750	Ordinary	£1	750	750
76	Ordinary B	£1	76	76
1	Ordinary C	£1	<u>1</u>	<u>1</u>
			<u>827</u>	<u>827</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.