

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

**Company Registration Number:
04630577 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

Company Information for the Period Ended 28th February 2011

Director:	M J Bennett
Company secretary:	Mrs C M Savage
Registered office:	Broadview House Updownman Tiverton Devon EX16 7DN
Company Registration Number:	04630577 (England and Wales)

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	346	2,180
Total fixed assets:		<u>346</u>	<u>2,180</u>
Current assets			
Debtors:		48,355	81,526
Cash at bank and in hand:		22,610	44,507
Total current assets:		<u>70,965</u>	<u>126,033</u>
Creditors			
Creditors: amounts falling due within one year	4	47,719	109,643
Net current assets (liabilities):		<u>23,246</u>	<u>16,390</u>
Total assets less current liabilities:		<u>23,592</u>	<u>18,570</u>
Total net assets (liabilities):		<u><u>23,592</u></u>	<u><u>18,570</u></u>

The notes form part of these financial statements

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		23,590	18,568
Total shareholders funds:		<u>23,592</u>	<u>18,570</u>

For the year ending 28 February 2011 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 17 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: M J Bennett
Status: Director

The notes form part of these financial statements

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Fixtures and fittings - 25% straight line

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

3. Tangible assets

	Total
Cost	£
At 01st March 2010:	9,510
Additions:	725
At 28th February 2011:	10,235
Depreciation	
At 01st March 2010:	7,330
Charge for year:	2,559
At 28th February 2011:	9,889
Net book value	
At 28th February 2011:	346
At 28th February 2010:	2,180

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	6,335	98,815
Taxation and social security:	19,159	9,353
Other creditors:	22,225	1,475
Total:	<u>47,719</u>	<u>109,643</u>

Included in other creditors is a director's loan account balance of £20,725

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.