

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

Company Information for the Period Ended 28th February 2014

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

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

Abbreviated Balance sheet As at 28th February 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|----------------------|----------------------|
| Current assets | | | |
| Debtors: | 3 | 59,850 | 102,065 |
| Cash at bank and in hand: | | 9,054 | 13,224 |
| Total current assets: | | <u>68,904</u> | <u>115,289</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | 4 | 35,991 | 59,997 |
| Net current assets (liabilities): | | <u>32,913</u> | <u>55,292</u> |
| Total assets less current liabilities: | | 32,913 | 55,292 |
| Total net assets (liabilities): | | <u><u>32,913</u></u> | <u><u>55,292</u></u> |

The notes form part of these financial statements

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

| | Notes | 2014 £ | 2013 £ |
|----------------------------------|-------|----------------------|----------------------|
| Capital and reserves | | | |
| Called up share capital: | 5 | 2 | 2 |
| Profit and Loss account: | | 32,911 | 55,290 |
| Total shareholders funds: | | <u>32,913</u> | <u>55,292</u> |

For the year ending 28 February 2014 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 14 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr 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 2014

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

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Debtors

| | 2014 | 2013 |
|----------------|----------------------|-----------------------|
| | £ | £ |
| Trade debtors: | 59,850 | 98,257 |
| Other debtors: | - | 3,808 |
| Total: | <u>59,850</u> | <u>102,065</u> |

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

4. Creditors: amounts falling due within one year

| | 2014 | 2013 |
|-------------------------------|----------------------|----------------------|
| | £ | £ |
| Trade creditors: | 17,334 | 36,412 |
| Taxation and social security: | 6,132 | 11,360 |
| Other creditors: | 12,525 | 12,225 |
| Total: | <u>35,991</u> | <u>59,997</u> |

MICHAEL J BENNETT PROJECT MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

5. Called up share capital

Allotted, called up and paid

| Previous period | | | 2013 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
| Current period | | | 2014 |
| 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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