

Registered number
04946674

Bendel Ltd

Abbreviated Accounts

31 October 2015

Bendel Ltd**Registered number:** 04946674**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,809	2,659
Current assets			
Stocks		1,000	1,000
Debtors		165,812	124,687
		<u>166,812</u>	<u>125,687</u>
Creditors: amounts falling due within one year		<u>(130,283)</u>	<u>(132,014)</u>
Net current assets/(liabilities)		36,529	(6,327)
Net assets/(liabilities)		<u>38,338</u>	<u>(3,668)</u>
Capital and reserves			
Called up share capital	3	95	95
Capital redemption reserve		5	5
Profit and loss account		38,238	(3,768)
Shareholders' funds		<u>38,338</u>	<u>(3,668)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Kenneth Benning

Director

Approved by the board on 31 July 2016

Bendel Ltd

Notes to the Abbreviated Accounts for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25% reducing balance
Fixtures and Fittings	20% reducing balance
IT and Office Equipment	40% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 November 2014	13,100
At 31 October 2015	<u>13,100</u>

Depreciation

At 1 November 2014	10,441
Charge for the year	850
At 31 October 2015	<u>11,291</u>

Net book value

At 31 October 2015	<u>1,809</u>
At 31 October 2014	<u>2,659</u>

3 Share capital

Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	95	<u>95</u>

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