

Registered no. 05554378

BEN PEACE LIMITED
AMENDED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

WILLIAM PRICE & CO.
CHARTERED ACCOUNTANTS
Westbury Court
Church Road
Westbury-on-Trym
Bristol
BS9 3EF



BEN PEACE LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		990	1,012
CURRENT ASSETS			
Debtors		2,709	3,575
Cash at bank and in hand		7,916	3,466
		<u>10,625</u>	<u>7,041</u>
CREDITORS			
Amounts falling due within one year		<u>(10,704)</u>	<u>(7,689)</u>
NET CURRENT LIABILITIES		<u>(79)</u>	<u>(648)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		911	364
PROVISIONS FOR LIABILITIES		<u>(198)</u>	<u>(202)</u>
NET ASSETS		<u><u>713</u></u>	<u><u>162</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		712	161
SHAREHOLDERS' FUNDS		<u><u>713</u></u>	<u><u>162</u></u>

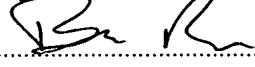
For the year ending 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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;
- 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.

These financial statements were approved by the board on 27/6/15
Signed on behalf of the board of directors


B PEACE – DIRECTOR

Company Registered Number 5554378

The annexed notes form part of these financial statements.

BEN PEACE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of Preparation of Financial Statements

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).

The director has reviewed the company's expectations and intentions for the next 12 months and considers that the current and future sources of funding or support will be more than adequate for the company's needs. As a result the director has adopted the going concern basis of accounting.

Amended Accounts

The amended accounts replace the original accounts and are now the statutory accounts. The amended accounts have been prepared as at the date of the original accounts and do not deal with events between the date of the original accounts and the date of the revision.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Fixtures and fittings	- 20% per annum of cost
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Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more (or a right to pay less or to receive more) tax, with the following exceptions:

Provision is not made for tax on gains arising from the revaluation of fixed assets;

Deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not that there will be suitable taxable profits from which future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Turnover

The company's turnover represents the value of goods and services supplied to customers during the year.

BEN PEACE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014 (CONT)

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 October 2013	4,619
Additions	415
Revaluations	-
Disposals	-
Intra group transfers	-
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At 30 September 2014	5,034
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Depreciation	
At 1 October 2013	3,607
Charge for the year	437
Disposals	-
Revaluations	-
Intra group transfers	-
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At 30 September 2014	4,044
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Net book value	
At 30 September 2014	990
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<i>At 30 September 2013</i>	<i>1,012</i>
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3. SHARE CAPITAL

	2014 £	2013 £
Authorised		
1,000 ordinary shares of £ 1 each	1,000	1,000
	<hr/> <hr/>	<hr/> <hr/>
Allotted, called up and fully paid		
1 ordinary shares of £ 1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>