

Registered Number 05692757

BENN CONSULTANTS LIMITED

Abbreviated Accounts

31 January 2012

**BENN CONSULTANTS LIMITED**

**Registered Number 05692757**

**Balance Sheet as at 31 January 2012**

	Notes	2012 £	2011 £
Creditors: amounts falling due within one year	2	(13,069)	(12,500)
Net current assets		(13,069)	(12,500)
Total assets less current liabilities		<u>(13,069)</u>	<u>(12,500)</u>
 Total net Assets (liabilities)		 (13,069)	 (12,500)
Capital and reserves			
Called up share capital		150	150
Profit and loss account	3	<u>(13,219)</u>	<u>(12,650)</u>
Shareholders funds		<u>(13,069)</u>	<u>(12,500)</u>

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2012

And signed on their behalf by:

**Mrs A Benn, Director**

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## Notes to the abbreviated accounts

For the year ending 31

January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

there has been no turnover in the accounting period

2 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Other creditors	13,069	12,500
	<u>13,069</u>	<u>12,500</u>

3 **Profit and loss account**

the company has been  
provided with an unsecured  
loan by Norman Benn  
Shareholder

4 **Transactions with  
directors**

None in this period

5 **Related party disclosures**

N/A

6 **Enter additional note title  
here**

the company has not traded in the period