

BENN CONSULTANTS LIMITED

**Company Registration Number:
05692757 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

BENN CONSULTANTS LIMITED

Company Information for the Period Ended 31st January 2015

Director:	Annette Benn
Company secretary:	Annette Benn
Registered office:	55 Torrington Road Ruislip Manor Middlesex HA4 0AS
Company Registration Number:	05692757 (England and Wales)

BENN CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year	2	<u>14,655</u>	<u>14,368</u>
Net current assets (liabilities):		<u>(14,655)</u>	<u>(14,368)</u>
Total assets less current liabilities:		<u>(14,655)</u>	<u>(14,368)</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(14,655)</u></u>	<u><u>(14,368)</u></u>

The notes form part of these financial statements

BENN CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	150	150
Revaluation reserve:		0	0
Profit and Loss account:		(14,805)	(14,518)
Total shareholders funds:		<u>(14,655)</u>	<u>(14,368)</u>

For the year ending 31 January 2015 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 10 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Annette Benn
Status: Director

The notes form part of these financial statements

BENN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Turnover policy

There has not been any turnover in the period

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Creditors: amounts falling due within one year

	2015	2014
	£	£
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	0	0
Accruals and deferred income:	0	0
Other creditors:	14,655	14,368
Total:	14,655	14,368

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	150
Total share capital:			<u>150</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	150
Total share capital:			<u>150</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.

