

Company Registration No. 05805424 (England and Wales)

**BENETH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2014**

# **BENETH LIMITED**

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# BENETH LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		4,900		-	
Cash at bank and in hand		95		44	
		<u>4,995</u>		<u>44</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,400)</u>		<u>(3,315)</u>	
<b>Total assets less current liabilities</b>			595		(3,271)
			<u>595</u>		<u>(3,271)</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,000		1,000
Profit and loss account			(405)		(4,271)
			<u>595</u>		<u>(3,271)</u>
<b>Shareholders' funds</b>			<u>595</u>		<u>(3,271)</u>

For the financial year ended 31 May 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 February 2015

K Shaw  
**Director**

**Company Registration No. 05805424**

# **BENETH LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2014**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of trade discounts.

#### **1.4 Going Concern**

The company's day to day working capital requirements are met with the support of the director and its associated company.

### **2 Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<b>=====</b>	<b>=====</b>

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