Registered Number 07192716

THE BENETT ARMS SEMLEY LIMITED

Abbreviated Accounts

31 March 2014

THE BENETT ARMS SEMLEY LIMITED **Registered Number 07192716**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	8,685	9,622
Tangible assets	3	3,734	5,264
		12,419	14,886
Current assets			
Stocks		5,312	5,000
Debtors		2,306	2,171
Cash at bank and in hand		8,833	3,989
		16,451	11,160
Creditors: amounts falling due within one year		(33,772)	(33,927)
Net current assets (liabilities)		(17,321)	(22,767)
Total assets less current liabilities		(4,902)	(7,881)
Total net assets (liabilities)		(4,902)	(7,881)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(4,904)	(7,883)
Shareholders' funds		(4,902)	(7,881)

- For the year ending 31 March 2014 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.

Approved by the Board on 2 December 2014

And signed on their behalf by:
Amy Lanchester, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover is shown net of VAT.

Tangible assets depreciation policy
Depreciation is shown on a straight line basis.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	10,269
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	10,269
Amortisation	
At 1 April 2013	647
Charge for the year	937
On disposals	-
At 31 March 2014	1,584
Net book values	
At 31 March 2014	8,685
At 31 March 2013	9,622

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	7,010
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	7,010
Depreciation	
At 1 April 2013	1,746

Charge for the year	1,530
On disposals	-
At 31 March 2014	3,276
Net book values	
At 31 March 2014	3,734
At 31 March 2013	5,264