

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
for
BENDAL LIMITED

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for the Year Ended 31 December 2015

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BENDAL LIMITED

Company Information
for the Year Ended 31 December 2015

DIRECTORS:

D R Allen
Mrs P Allen

REGISTERED OFFICE:

3 Stanton Square
Hampton Hargate
Peterborough
PE7 8BB

REGISTERED NUMBER:

07778434 (England and Wales)

ACCOUNTANTS:

ANTHISTLE CRAVEN
Moreton House
31 High Street
Buckingham
Buckinghamshire
MK18 1NU

BENDAL LIMITED (REGISTERED NUMBER: 07778434)**Abbreviated Balance Sheet**
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		35,092		32,282
CURRENT ASSETS					
Stocks		22,045		58,485	
Debtors		214,489		176,320	
Cash at bank and in hand		200		12,632	
		<u>236,734</u>		<u>247,437</u>	
CREDITORS					
Amounts falling due within one year		<u>236,305</u>		<u>179,086</u>	
NET CURRENT ASSETS			<u>429</u>		<u>68,351</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			35,521		100,633
CREDITORS					
Amounts falling due after more than one year			(20,000)		(72,434)
PROVISIONS FOR LIABILITIES			-		(6,456)
NET ASSETS			<u>15,521</u>		<u>21,743</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>15,421</u>		<u>21,643</u>
SHAREHOLDERS' FUNDS			<u>15,521</u>		<u>21,743</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 September 2016 and were signed on its behalf by:

D R Allen - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	46,425
Additions	15,059
At 31 December 2015	<u>61,484</u>
DEPRECIATION	
At 1 January 2015	14,143
Charge for year	12,249
At 31 December 2015	<u>26,392</u>
NET BOOK VALUE	
At 31 December 2015	<u>35,092</u>
At 31 December 2014	<u>32,282</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Ordinary	£1	<u>100</u>	<u>100</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.