REGISTERED NUMBER: 07778434 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 October 2013 to 31 December 2014

for

Bendal Limited

Bendal Limited (Registered number: 07778434)

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Bendal Limited

Company Information
for the Period 1 October 2013 to 31 December 2014

DIRECTORS:	D R Allen Mrs P M Allen
REGISTERED OFFICE:	3 Stanton Square Hampton Hargate Peterborough Cambridgeshire PE7 8BB
REGISTERED NUMBER:	07778434 (England and Wales)
ACCOUNTANTS:	Robins & Co 35 St Leonards Road Northampton Northamptonshire NN4 8DL

Bendal Limited (Registered number: 07778434)

Abbreviated Balance Sheet
31 December 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		32,282		4,623
CURRENT ASSETS					
Stocks		58,485		62,795	
Debtors		176,320		35,320	
Cash at bank and in hand		12,632		-	
		247,437		98,115	
CREDITORS					
Amounts falling due within one year		179,086		118,811	
NET CURRENT ASSETS/(LIABILITIES)			68,351		(20,696)
TOTAL ASSETS LESS CURRENT LIABILITIES			100,633		(16,073)
CREDITORS					
Amounts falling due after more than one year			(72,434)		-
PROVISIONS FOR LIABILITIES			(6,456)		(925)
NET ASSETS/(LIABILITIES)			21,743		(16,998)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			21,643		(17,098)
SHAREHOLDERS' FUNDS			21,743		(16,998)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2014

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 8 June 2015 and were signed on its behalf by:

D R Allen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 1 October 2013 to 31 December 2014

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 April 2008).

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
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 October 2013	7,233
Additions	39,192
At 31 December 2014	46,425
DEPRECIATION	
At 1 October 2013	2,610
Charge for period	11,533
At 31 December 2014	14,143
NET BOOK VALUE	
At 31 December 2014	32,282
At 30 September 2013	4,623

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

Chartered Certified Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Bendal Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bendal Limited for the period ended 31 December 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the Board of Directors of Bendal Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Bendal Limited and state those matters that we have agreed to state to the Board of Directors of Bendal Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Bendal Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bendal Limited. You consider that Bendal Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Bendal Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Robins & Co
35 St Leonards Road
Northampton
Northamptonshire
NN4 8DL

8 June 2015

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.