

**Ben Sky Limited ABBREVIATED
ACCOUNTS COVER**

Ben Sky Limited

Company No. 08348493

Abbreviated Accounts

31 January 2016

**Ben Sky Limited ABBREVIATED
BALANCE SHEET
at 31 January 2016**

Company No. 08348493	Notes	2016 £	2015 £
Fixed assets			
Investments	2	20,000	-
		<u>20,000</u>	<u>-</u>
Current assets			
Debtors		11,162	6,014
Cash at bank and in hand		26,393	31,348
		<u>37,555</u>	<u>37,362</u>
Creditors: Amounts falling due within one year		<u>(22,054)</u>	<u>(17,041)</u>
Net current assets		15,501	20,321
Total assets less current liabilities		35,501	20,321
Net assets		<u>35,501</u>	<u>20,321</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		35,401	20,221
Shareholder's funds		<u>35,501</u>	<u>20,321</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 January 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 October 2016

And signed on its behalf by:

B. Sanjurgo

Director

31 October 2016

**Ben Sky Limited NOTES TO THE
ABBREVIATED ACCOUNTS
for the year ended 31 January 2016**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

2 Fixed assets

	Investments	Total
	£	£
Cost or revaluation		
Additions	20,000	20,000
At 31 January 2016	<u>20,000</u>	<u>20,000</u>
Net book values		
At 31 January 2016	<u>20,000</u>	<u>20,000</u>

3 Share Capital

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	1.00	100	100	100
			<u>100</u>	<u>100</u>

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