

**Abbreviated Unaudited Accounts**

**for the Period 11 November 2013 to 30 November 2014**

**for**

**BENMOR CONSULTING LTD**

**PREVIOUSLY KNOWN AS  
CLOCH CONSULTANTS LTD**

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**BENMOR CONSULTING LTD**

**Company Information**  
**for the Period 11 November 2013 to 30 November 2014**

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**DIRECTOR:** A F Bertie

**REGISTERED OFFICE:** Station House  
Station Approach  
East Horsley  
Leatherhead  
Surrey  
KT24 6QX

**REGISTERED NUMBER:** 08769847 (England and Wales)

**ACCOUNTANTS:** Russell & Co  
Station House  
Station Approach  
East Horsley  
Leatherhead  
Surrey  
KT24 6QX

**Abbreviated Balance Sheet**  
**30 November 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		794
<b>CURRENT ASSETS</b>			
Debtors		22,800	
Cash at bank		29,427	
		<u>52,227</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		15,926	
<b>NET CURRENT ASSETS</b>			<u>36,301</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			37,095
<b>CREDITORS</b>			
Amounts falling due after more than one year			(4,166)
<b>NET ASSETS</b>			<u>41,261</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			41,161
<b>SHAREHOLDERS' FUNDS</b>			<u>41,261</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 11 August 2015 and were signed by:

A F Bertie - Director

Notes to the Abbreviated Accounts  
for the Period 11 November 2013 to 30 November 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 services, 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.

Computer equipment - 33% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,185
At 30 November 2014	<u>1,185</u>
<b>DEPRECIATION</b>	
Charge for period	391
At 30 November 2014	<u>391</u>
<b>NET BOOK VALUE</b>	
At 30 November 2014	<u><u>794</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.