

**BENNETTVOA LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2016**

KJM Associates Ltd

CTA

47 London Road
Biggleswade
Beds
SG18 8ED

BennettVOA Ltd
Company No. 08895182
Abbreviated Balance Sheet 5 April 2016

		5 April 2016		Period to 5 April 2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		-		779
			-		779
CURRENT ASSETS					
Debtors		36		226	
Cash at bank and in hand		3,266		2,889	
		3,302		3,115	
Creditors: Amounts Falling Due Within One Year					
		(4,658)		(4,940)	
NET CURRENT ASSETS (LIABILITIES)			(1,356)		(1,825)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,356)		(1,046)
NET ASSETS			(1,356)		(1,046)
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and Loss Account			(1,856)		(1,546)
SHAREHOLDERS' FUNDS			(1,356)		(1,046)

BennettVOA Ltd
Company No. 08895182
Abbreviated Balance Sheet (continued) 5 April 2016

For the year ending 5 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Greg Bennett

16 December 2016

BennettVOA Ltd
Notes to the Abbreviated Accounts
For The Year Ended 5 April 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	50%
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2. Tangible Assets

	Total
Cost	£
As at 6 April 2015	1,557
As at 5 April 2016	1,557
Depreciation	
As at 6 April 2015	778
Provided during the period	779
As at 5 April 2016	1,557
Net Book Value	
As at 5 April 2016	-
As at 6 April 2015	779

3. Share Capital

	Value	Number	5 April 2016	Period to 5 April 2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	500	500	500

4. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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