

Registered number: 09086409

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**Ben Henry Ltd**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016**

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**Prepared By:**

Witcombs Chartered Accountants  
Chartered Accountants  
Turnfields Gate  
THATCHAM  
Berks  
RG19 4PT

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 June 2016**

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**The company's registered number is 09086409**

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**Registered Number: 09086409**  
**BALANCE SHEET AT 30 JUNE 2016**

|   | Notes | 2016<br>£      | 2015<br>£     |
|---|-------|----------------|---------------|
| <b>FIXED ASSETS</b>                                   |       |                |               |
| Tangible assets                                       | 2     | 637            | -             |
| <b>CURRENT ASSETS</b>                                 |       |                |               |
| Debtors (amounts falling due within one year)         | 3     | 7,020          | 8,666         |
| Cash at bank and in hand                              |       | 11,278         | 6,786         |
|   |       | <u>18,298</u>  | <u>15,452</u> |
| <b>CREDITORS: Amounts falling due within one year</b> |       | <u>20,272</u>  | <u>11,969</u> |
| <b>NET CURRENT (LIABILITIES) / ASSETS</b>             |       | (1,974)        | 3,483         |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |       | <u>(1,337)</u> | <u>3,483</u>  |
| <b>CAPITAL AND RESERVES</b>                           |       |                |               |
| Called up share capital                               | 4     | 100            | 100           |
| Profit and loss account                               |       | <u>(1,437)</u> | <u>3,383</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                            |       | <u>(1,337)</u> | <u>3,483</u>  |

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 27 March 2017 and signed on their behalf by**

Ben Henry  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

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

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

**1c. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

|           |                      |
|-----------|----------------------|
| Equipment | reducing balance 25% |
|-----------|----------------------|

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1e. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

## 2. TANGIBLE FIXED ASSETS

|                         | Equipment | Total |
|-------------------------|-----------|-------|
|                         | £         | £     |
| <b>Cost</b>             |           |       |
| Additions               | 849       | 849   |
| At 30 June 2016         | 849       | 849   |
| <b>Depreciation</b>     |           |       |
| For the year            | 212       | 212   |
| At 30 June 2016         | 212       | 212   |
| <b>Net Book Amounts</b> |           |       |
| At 30 June 2016         | 637       | 637   |

## 3. DEBTORS

|                                      | 2016  | 2015  |
|--------------------------------------|-------|-------|
|                                      | £     | £     |
| Amounts falling due within one year: |       |       |
| Trade debtors                        | 7,020 | 7,125 |
| Other debtors                        | -     | 1,541 |
|                                      | 7,020 | 8,666 |

## 4. SHARE CAPITAL

|   | 2016 | 2015 |
|---|------|------|
|   | £    | £    |
| <b>Allotted, issued and fully paid:</b> |      |      |
| 100 Ordinary shares of £1 each          | 100  | 100  |
|   | 100  | 100  |

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