

Company Registration No. 1491921 (England and Wales)

BENNETTS PET FOODS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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BENNETTS PET FOODS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

BENNETTS PET FOODS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		226,538		234,044
Current assets					
Stocks		41,445		36,054	
Debtors		26,710		44,072	
Cash at bank and in hand		9,694		9,310	
		<u>77,849</u>		<u>89,436</u>	
Creditors amounts falling due within one year		<u>(104,076)</u>		<u>(139,190)</u>	
Net current liabilities			<u>(26,227)</u>		<u>(49,754)</u>
Total assets less current liabilities			200,311		184,290
Provisions for liabilities			<u>(15,638)</u>		<u>(29,000)</u>
			<u>184,673</u>		<u>155,290</u>
Capital and reserves					
Called up share capital	3		7,800		7,800
Share premium account			22,500		22,500
Revaluation reserve			1,529		1,529
Profit and loss account			152,844		123,461
Shareholders' funds			<u>184,673</u>		<u>155,290</u>

BENNETTS PET FOODS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2008

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 25 July 2008



S K Cotton
Director



M Bennett
Director

BENNETTS PET FOODS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Land	Not provided
Buildings and Improvements	2% on cost
Plant and machinery	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 April 2007	598,771
Additions	2,715
Disposals	(2,878)
At 31 March 2008	598,608
Depreciation	
At 1 April 2007	364,727
On disposals	(2,809)
Charge for the period	10,152
At 31 March 2008	372,070
Net book value	
At 31 March 2008	226,538
At 31 March 2007	234,044

BENNETTS PET FOODS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008 £	2007 £
	Authorised		
	10,000 Ordinary shares of £1 each	10,000	10,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	7,800 Ordinary shares of £1 each	7,800	7,800
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