

**Registration number 01491921**

**Bennetts Pet Foods Limited**

**Abbreviated accounts**

**for the year ended 31 March 2013**

**WEDNESDAY**



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**18/12/2013**

**#274**

**COMPANIES HOUSE**

# **Bennetts Pet Foods Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**Bennetts Pet Foods Limited**

**Abbreviated balance sheet  
as at 31 March 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		207,006		210,056
<b>Current assets</b>					
Stocks		27,102		36,040	
Debtors		30,141		42,597	
Cash at bank and in hand		14,884		1,045	
		<u>72,127</u>		<u>79,682</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(110,614)</u>		<u>(117,076)</u>	
<b>Net current liabilities</b>			<u>(38,487)</u>		<u>(37,394)</u>
<b>Total assets less current liabilities</b>			168,519		172,662
<b>Provisions for liabilities</b>			<u>(3,600)</u>		<u>(2,550)</u>
<b>Net assets</b>			<u>164,919</u>		<u>170,112</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		7,800		7,800
Share premium account			22,500		22,500
Revaluation reserve			1,529		1,529
Profit and loss account			133,090		138,283
<b>Shareholders' funds</b>			<u>164,919</u>		<u>170,112</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Bennetts Pet Foods Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 17 December 2013 and signed on its behalf by



**S K Cotton**  
**Director**



**M Bennett**  
**Director**

**Registration number 01491921**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Bennetts Pet Foods Limited**

### **Notes to the abbreviated financial statements for the year ended 31 March 2013**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows

Land and buildings	-	Straight line over 50 years
Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	25% reducing balance
Motor vehicles	-	25% reducing balance

##### **1.4. Stock**

Stock is valued at the lower of cost and net realisable value

##### **1.5. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year

**Bennetts Pet Foods Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2013**

continued

2. Fixed assets	<b>Tangible fixed assets £</b>	
<b>Cost/revaluation</b>		
At 1 April 2012	612,140	
Additions	9,600	
At 31 March 2013	<u>621,740</u>	
<b>Depreciation</b>		
At 1 April 2012	402,084	
Charge for year	12,650	
At 31 March 2013	<u>414,734</u>	
<b>Net book values</b>		
At 31 March 2013	<u>207,006</u>	
At 31 March 2012	<u>210,056</u>	
3. Share capital	<b>2013 £</b>	<b>2012 £</b>
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	<u>10,000</u>	
<b>Allotted, called up and fully paid</b>		
7,800 Ordinary shares of £1 each	<u>7,800</u>	
<b>Equity Shares</b>		
7,800 Ordinary shares of £1 each	<u>7,800</u>	