

Company Registration No. 1491921 (England and Wales)

**BENNETTS PET FOODS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2001**



**BENNETTS PET FOODS LIMITED**

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# **BENNETTS PET FOODS LIMITED**

## **ACCOUNTANTS' REPORT TO THE REGISTRAR OF COMPANIES**

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The following reproduces the text of the report prepared for the purposes of section 249A(1) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2001, set out on pages 3 to 9 and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

Dains



Chartered Accountants

14 September 2001

2 - 6 Hill Street  
Swadlincote  
Derbyshire  
DE11 8HL

# BENNETTS PET FOODS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2001

	Notes	2001 £	£	2000 £	£
<b>Fixed assets</b>					
Tangible assets	2		290,027		303,554
<b>Current assets</b>					
Stocks		32,888		35,580	
Debtors		53,974		22,300	
Cash at bank and in hand		-		165	
		<u>86,862</u>		<u>58,045</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(177,531)</u>		<u>(183,456)</u>	
<b>Net current liabilities</b>			<u>(90,669)</u>		<u>(125,411)</u>
<b>Total assets less current liabilities</b>			199,358		178,143
<b>Provisions for liabilities and charges</b>			<u>(24,000)</u>		<u>(24,000)</u>
			<u>175,358</u>		<u>154,143</u>
<b>Capital and reserves</b>					
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			143,529		122,314
<b>Shareholders' funds</b>			<u>175,358</u>		<u>154,143</u>

# **BENNETTS PET FOODS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2001**

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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.

The financial statements were approved by the board on 31 August 2001



**S R Bennett**  
**Director**

# BENNETTS PET FOODS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2001

### 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 March 2000).

#### 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	Land not provided
Buildings and Imprvmnts	2% on cost
Plant and machinery	25% Reducing balance
Motor vehicles	25% Reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost or valuation</b>	
At 1 April 2000	562,309
Additions	8,185
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At 31 March 2001	570,494
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<b>Depreciation</b>	
At 1 April 2000	258,755
Charge for the year	21,712
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At 31 March 2001	280,467
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<b>Net book value</b>	
At 31 March 2001	290,027
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At 31 March 2000	303,554
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# BENNETTS PET FOODS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2001

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<b>3</b>	<b>Share capital</b>	<b>2001</b>	<b>2000</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	10,000 Ordinary shares of £ 1 each	10,000	10,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	7,800 Ordinary shares of £ 1 each	7,800	7,800
		<hr/>	<hr/>