

Company Registration No. 1491921 (England and Wales)

BENNETTS PET FOODS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2003



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BENNETTS PET FOODS LIMITED

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BENNETTS PET FOODS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2003

	Notes	2003 £	£	2002 £	£
Fixed assets					
Tangible assets	2		268,884		276,163
Current assets					
Stocks		43,360		45,330	
Debtors		21,449		31,931	
Cash at bank and in hand		192		165	
		<u>65,001</u>		<u>77,426</u>	
Creditors: amounts falling due within one year		<u>(122,012)</u>		<u>(148,226)</u>	
Net current liabilities			<u>(57,011)</u>		<u>(70,800)</u>
Total assets less current liabilities			211,873		205,363
Provisions for liabilities and charges			<u>(24,000)</u>		<u>(24,000)</u>
			<u>187,873</u>		<u>181,363</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			156,044		149,534
Shareholders' funds			<u>187,873</u>		<u>181,363</u>

BENNETTS PET FOODS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2003

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 30 September 2003



S R Bennett
Director

BENNETTS PET FOODS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2003

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 June 2002).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

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

1.4 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 £
Cost or valuation	
At 1 April 2002	575,471
Additions	9,065
Disposals	(2,661)
At 31 March 2003	581,875
Depreciation	
At 1 April 2002	299,308
On disposals	(2,187)
Charge for the year	15,870
At 31 March 2003	312,991
Net book value	
At 31 March 2003	268,884
At 31 March 2002	276,163

BENNETTS PET FOODS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2003

3	Share capital	2003 £	2002 £
	Authorised		
	10,000 Ordinary shares of £ 1 each	10,000	10,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	7,800 Ordinary shares of £ 1 each	7,800	7,800
		<u> </u>	<u> </u>