

Bentham & White Limited

trading as Bentham & White Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2016

Bentham & White Limited
trading as Bentham & White Ltd
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Abbreviated Balance Sheet

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Bentham & White Limited
trading as Bentham & White Ltd
(Registration number: 07900140)
Abbreviated Balance Sheet at 31 January 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		1	641
Current assets			
Debtors		17,420	12,488
Cash at bank and in hand		62,197	55,946
		79,617	68,434
Creditors: Amounts falling due within one year		(19,245)	(18,814)
Net current assets		60,372	49,620
Net assets		60,373	50,261
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		60,372	50,260
Shareholders' funds		60,373	50,261

For the year ending 31 January 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 director acknowledges his 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 director on 6 April 2016

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Mrs Tammy-Ann Bentham
Company secretary

The notes on page 2 form an integral part of these financial statements.

Bentham & White Limited
trading as Bentham & White Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 January 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
office equipment	33.33% on cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2015	2,480	2,480
At 31 January 2016	2,480	2,480
Depreciation		
At 1 February 2015	1,839	1,839
Charge for the year	640	640
At 31 January 2016	2,479	2,479
Net book value		
At 31 January 2016	1	1
At 31 January 2015	641	641

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	1,000	1,000	1,000	1,000

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