

# Bentham & White Limited

trading as Bentham & White Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2015

**Bentham & White Limited**  
**trading as Bentham & White Ltd**  
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**Bentham & White Limited**  
**trading as Bentham & White Ltd**  
**(Registration number: 07900140)**  
**Abbreviated Balance Sheet at 31 January 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		641	1,467
<b>Current assets</b>			
Debtors		12,488	18,594
Cash at bank and in hand		55,946	45,417
		68,434	64,011
<b>Creditors: Amounts falling due within one year</b>		(18,814)	(23,646)
Net current assets		49,620	40,365
Net assets		50,261	41,832
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		50,260	41,831
<b>Shareholders' funds</b>		50,261	41,832

For the year ending 31 January 2015 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 25 February 2015

.....  
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 2015**  
*..... 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 April 2008).

**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:

<b>Asset class</b>	<b>Depreciation method and rate</b>
office equipment	33.33% on cost

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 February 2014	2,480	2,480
At 31 January 2015	2,480	2,480
<b>Depreciation</b>		
At 1 February 2014	1,013	1,013
Charge for the year	826	826
At 31 January 2015	1,839	1,839
<b>Net book value</b>		
At 31 January 2015	641	641
At 31 January 2014	1,467	1,467

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	1,000	1,000	1,000	1,000

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