

Registered number
09417858

Benchmark Bournemouth Limited

Abbreviated Accounts

29 February 2016

Benchmark Bournemouth Limited**Registered number:** 09417858**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	955
Current assets		
Stocks	8,800	
Debtors	2,972	
Cash at bank and in hand	1,310	
	<hr/> 13,082	
Creditors: amounts falling due within one year	(13,119)	
Net current liabilities	<hr/>	(37)
Net assets		<hr/> 918 <hr/>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		917
Shareholder's funds		<hr/> 918 <hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Lorna Sandells

Director

Approved by the board on 31 October 2016

Benchmark Bournemouth Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings and equipment	25% reducing balance
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Stocks

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

2 Tangible fixed assets

£

Cost

Additions	1,273
At 29 February 2016	<u>1,273</u>

Depreciation

Charge for the year	318
At 29 February 2016	<u>318</u>

Net book value

At 29 February 2016 955

3 Share capital

Nominal	2016	2016
value	Number	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	1	1
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