

Registration number 01491921

Bennetts Pet Foods Limited

Abbreviated accounts

for the year ended 31 March 2012



Bennetts Pet Foods Limited

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Bennetts Pet Foods Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		210,056		218,208
Current assets					
Stocks		36,040		43,130	
Debtors		42,597		26,449	
Cash at bank and in hand		1,045		22,117	
		<u>79,682</u>		<u>91,696</u>	
Creditors: amounts falling due within one year		<u>(117,076)</u>		<u>(90,327)</u>	
Net current (liabilities)/assets			<u>(37,394)</u>		<u>1,369</u>
Total assets less current liabilities			172,662		219,577
Provisions for liabilities			<u>(2,550)</u>		<u>(3,270)</u>
Net assets			<u>170,112</u>		<u>216,307</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			138,283		184,478
Shareholders' funds			<u>170,112</u>		<u>216,307</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Bennetts Pet Foods Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6 November 2012 and signed on its behalf by



S K Cotton
Director



M Bennett
Director

Registration number 01491921

The notes on pages 3 to 4 form an integral part of these financial statements.

Bennetts Pet Foods Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows

Land and buildings	-	Straight line over 50 years
Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock

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

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

Bennetts Pet Foods Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

continued

2. Fixed assets	Tangible fixed assets £	
Cost/revaluation		
At 1 April 2011	608,441	
Additions	3,699	
At 31 March 2012	<u>612,140</u>	
Depreciation		
At 1 April 2011	390,233	
Charge for year	11,851	
At 31 March 2012	<u>402,084</u>	
Net book values		
At 31 March 2012	<u>210,056</u>	
At 31 March 2011	<u>218,208</u>	
3. Share capital	2012 £	2011 £
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	
Allotted, called up and fully paid		
7,800 Ordinary shares of £1 each	<u>7,800</u>	
Equity Shares		
7,800 Ordinary shares of £1 each	<u>7,800</u>	