Registered Number 01491921

BENNETTS PET FOODS LIMITED

Abbreviated Accounts

31 March 2016

BENNETTS PET FOODS LIMITED **Registered Number 01491921**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	209,425	191,818
		209,425	191,818
Current assets			
Stocks		30,795	47,372
Debtors		14,501	16,103
Cash at bank and in hand		142	832
		45,438	64,307
Creditors: amounts falling due within one year		(104,181)	(125,187)
Net current assets (liabilities)		(58,743)	(60,880)
Total assets less current liabilities		150,682	130,938
Creditors: amounts falling due after more than one year		(37,000)	0
Provisions for liabilities		(7,700)	(2,900)
Total net assets (liabilities)		105,982	128,038
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		74,153	96,209
Shareholders' funds		105,982	128,038

- For the year ending 31 March 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 directors acknowledge their 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 Board on 19 December 2016

And signed on their behalf by:
Susan Karen Cotton, Director
Michael Bennett, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
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.

Tangible assets depreciation policy
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

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

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	629,084
Additions	36,500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	665,584
Depreciation	
At 1 April 2015	437,266
Charge for the year	18,893
On disposals	-
At 31 March 2016	456,159
Net book values	
At 31 March 2016	209,425

At 31 March 2015	191,818

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
7,800 Ordinary shares of £1 each	7,800	7,800

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