Registered Number 04558613

BENNETT'S (EVINGTON) LIMITED

Abbreviated Accounts

30 November 2012

BENNETT'S (EVINGTON) LIMITED **Registered Number 04558613**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	20,000	22,000
Tangible assets	3	1,271	4,393
		21,271	26,393
Current assets			
Stocks		36,626	33,327
Debtors		3,184	2,754
Cash at bank and in hand		29,474	34,995
		69,284	71,076
Creditors: amounts falling due within one year	4	(25,477)	(26,824)
Net current assets (liabilities)		43,807	44,252
Total assets less current liabilities		65,078	70,645
Creditors: amounts falling due after more than one year	4	0	(660)
Provisions for liabilities		(33)	(607)
Total net assets (liabilities)		65,045	69,378
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		65,044	69,377
Shareholders' funds		65,045	69,378

- For the year ending 30 November 2012 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 7 August 2013

And signed on their behalf by:
MR. J.J. BENNETT, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

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.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 20% straight line
Motor vehicles - 25% straight line

Intangible assets amortisation policy
Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

2 Intangible fixed assets

	£
Cost	
At 1 December 2011	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	40,000
Amortisation	
At 1 December 2011	18,000
Charge for the year	2,000
On disposals	-
At 30 November 2012	20,000
Net book values	
At 30 November 2012	20,000
At 30 November 2011	22,000

3 Tangible fixed assets

	£
Cost	
At 1 December 2011	25,183
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	25,183
Depreciation	

At 1 December 2011	20,790
Charge for the year	3,122
On disposals	-
At 30 November 2012	23,912
Net book values	
At 30 November 2012	1,271
At 30 November 2011	4,393

Included above are assets held under finance leases or hire purchase contracts amounting to £645 (2011 : £3,362).

4 **Creditors**

	2012	*2011*
	£	£
Secured Debts	660	3,172

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

6 **Transactions with directors**

The company operates from premises owned by the director personally, under a tenant's full repairing lease at an annual rental of £10,000.
In addition, dividends amounting to £10,000 have been paid to the director during the year.

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