Registered number: 4701245

BENSON WILLIAMS PROFESSIONAL WILL WRITERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

Booker Cole Limited

Chartered Certified Accountants

14 Norton Road
Pelsall
Walsall
West Midlands
WS3 4AY

Benson Williams Professional Will Writers Limited
Company No. 4701245
Abbreviated Balance Sheet 30 June 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		33		44
			33		44
CURRENT ASSETS					
Debtors		684		667	
Cash at bank and in hand		9,374		4,445	
		10,058		5,112	
Creditors: Amounts Falling Due Within One Year	**3**	(9,252)		(6,232)	
NET CURRENT ASSETS (LIABILITIES)			806		(1,120)
TOTAL ASSETS LESS CURRENT LIABILITIES			839		(1,076)
NET ASSETS			839		(1,076)
CAPITAL AND RESERVES					
Called up share capital	**4**		1		1
Profit and Loss Account			838		(1,077)
SHAREHOLDERS' FUNDS			839		(1,076)

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Stephen Broomhall

11/11/2016

Benson Williams Professional Will Writers Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of services supplied by the company.

1.3. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	25% per annum, reducing balance basis.

2. **Tangible Assets**

	Total
Cost	**£**
As at 1 July 2015	208
As at 30 June 2016	208
Depreciation	
As at 1 July 2015	164
Provided during the period	11
As at 30 June 2016	175
Net Book Value	
As at 30 June 2016	33
As at 1 July 2015	44

3. **Creditors: Amounts Falling Due Within One Year**

	2016	2015
	£	**£**
Corporation tax	7,732	5,307
Accruals and deferred income	734	660
Director's loan account	786	265
	9,252	6,232

4. **Share Capital**

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.