Registered Number 05851908

Bennett Consulting (Worcester) Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
24 Friesland Close
Astwood Farm
Worcester
Worcestershire
WR3 8QL

Reporting Accountants:
Worcester Accountancy Services

Helsby
199 Bilford Road
Worcester
Worcestershire
WR3 8HL

Bennett Consulting (Worcester) Limited **Registered Number 05851908**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		40		54
			40		54
Current assets					
Debtors		12,696		19,755	
Cash at bank and in hand		309		901	
Total current assets		13,005		20,656	
Creditors: amounts falling due within one year		(20,401)		(20,225)	
Net current assets (liabilities)			(7,396)		431
Total assets less current liabilities			(7,356)		485
Total net assets (liabilities)			(7,356)		485
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(7,357)		484
Shareholders funds			**(7,356)**		485

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 November 2011

And signed on their behalf by:
M T Bennett Esq., Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	1,316
At 31 March 2011	1,316
Depreciation	
At 01 April 2010	1,262
Charge for year	14
At 31 March 2011	1,276
Net Book Value	
At 31 March 2011	**40**
At 31 March 2010	54

3 **Share capital**

	2011	2010
	£	**£**

	Allotted, called up and fully paid:		
	1 Ordinary shares of £1 each	1	1

4 **Transactions with directors**

M T Bennett Esq. had a loan during the year. The balance at 31st March 2011 was £1,775 (1st April 2010 - £8,925), £7,150 was repaid during the year.

5 **Ultimate controlling party**

The company is controlled by Mr M T Bennett, a 100% shareholder in the business.