

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2012  
FOR  
BEN SMAWFIELD LIMITED

FERRIBY FIGURES  
REGISTERED WITH  
THE INSTITUTE OF  
CERTIFIED BOOK KEEPERS

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COMPANIES HOUSE

Ben Smawfield Limited

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For the Year Ended 31 October 2012

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Ben Smawfield Limited

Company Information  
For the Year Ended 31 October 2012

|                    |                                                                                 |
|--------------------|---------------------------------------------------------------------------------|
| Directors          | BenSmawfield                                                                    |
| Secretary          | Carina Smawfield                                                                |
| Registered Address | 76 Milbourne Lane<br>Esher<br>Surrey<br>KT10 9EA                                |
| Registered Number  | 6953181 (England and Wales)                                                     |
| Book Keeper        | Ferriby Figures<br>66 Corby Park<br>North Ferriby<br>East Yorkshire<br>HU14 3AY |

**Ben Smawfield Limited**

**Balance Sheet as at 31 October 2012**

|                                        | <b>2012<br/>£</b>   | <b>2011<br/>£</b>   |
|----------------------------------------|---------------------|---------------------|
| <b><u>Current Assets</u></b>           |                     |                     |
| Debtors                                | 9,975               |                     |
| Bank Current                           | 197                 | 16,742              |
| Deposit Account                        | 1,000               | 1,000               |
|                                        | <hr/>               |                     |
|                                        | 11,172              | 17,742              |
| <b><u>Less Current Liabilities</u></b> |                     |                     |
| Corporation Tax                        | 3,544               | 15,599              |
| Other Creditors                        | <hr/> 0             | 262                 |
|                                        |                     |                     |
| <b><u>Net Assets</u></b>               | <b><u>7,628</u></b> | <b><u>1,881</u></b> |
| <b><u>Financed by:</u></b>             |                     |                     |
| Capital                                |                     |                     |
| Ben Smawfield                          | 500                 |                     |
| Carina Smawfield                       | 500                 | 1,000               |
|                                        | 1,000               |                     |
| Retained profits                       | 881                 |                     |
| Net Profit                             | 14,174              | 60,845              |
| Dividends                              | (8,427)             | (59,964)            |
|                                        | <hr/>               | <hr/>               |
| <b>Shareholders' Funds</b>             | <b><u>7,628</u></b> | <b><u>1,881</u></b> |

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Ben Smawfield Limited

Balance Sheet  
31 October 2012  
continued

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on

. and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'B. Smawfield', written over a series of horizontal dotted lines.

Ben Smawfield - Director