

**BENNETT AND JONES LIMITED**  
**BALANCE SHEET**  
**31<sup>ST</sup> MARCH 2015**

|                                     | £            | £              | 2014<br>£      |
|-------------------------------------|--------------|----------------|----------------|
| <b>FIXED ASSETS</b>                 |              |                |                |
| Tangible Assets                     |              | 3,829          | 5,186          |
| <b>CURRENT ASSETS</b>               |              |                |                |
| Debtors                             | -            |                | -              |
| Cash at Bank                        | <u>183</u>   |                | <u>1,030</u>   |
|                                     | 183          |                | 1,030          |
| <b>CREDITORS</b>                    |              |                |                |
| Amounts falling due within one year | <u>1,385</u> |                | <u>1,297</u>   |
| <b>NET CURRENT LIABILITIES</b>      |              | <u>(1,202)</u> | <u>(267)</u>   |
|                                     |              | 2,627          | 4,919          |
| Creditors                           |              |                |                |
| Amounts falling due after one year  |              | <u>(268)</u>   | <u>(3,408)</u> |
|                                     |              | <u>2,359</u>   | <u>1,511</u>   |
| <b>CAPITAL AND RESERVES</b>         |              |                |                |
| Called up Share Capital             |              | 1              | 1              |
| Profit and Loss Account             |              | <u>2,358</u>   | <u>1,510</u>   |
| <b>SHAREHOLDERS FUNDS</b>           |              | <u>2,359</u>   | <u>1,511</u>   |

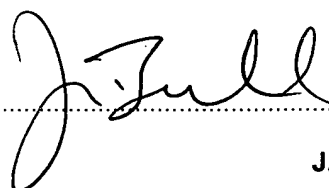
For the year ending 31/03/15 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small Companies.

**Directors' Responsibilities:**

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476.
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 April 2008).

The accounts were approved by the Board on 18<sup>th</sup> December 2015 and signed on it's behalf by:



**J. BENNETT**  
**Director**  
**Company No: 7186708**



A32      24/12/2015      #568      4  
 COMPANIES HOUSE