

BENNETT AND JONES LIMITED
BALANCE SHEET
31ST MARCH 2016

	£	£	2015 £
FIXED ASSETS			
Tangible Assets		3,063	3,829
CURRENT ASSETS			
Debtors	322		-
Cash at Bank	<u>1,476</u>		<u>183</u>
	1,798		183
CREDITORS			
Amounts falling due within one year	<u>1,593</u>		<u>1,385</u>
NET CURRENT ASSETS		<u>205</u>	<u>(1,202)</u>
		3,268	2,627
NET			
Creditors			
Amounts falling due after one year		<u>(268)</u>	<u>(268)</u>
		<u>3,000</u>	<u>2,359</u>
CAPITAL AND RESERVES			
Called up Share Capital		1	1
Profit and Loss Account		<u>2,999</u>	<u>2,358</u>
SHAREHOLDERS FUNDS		<u>3,000</u>	<u>2,359</u>

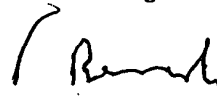
For the year ending 31/03/16 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small Companies.

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).

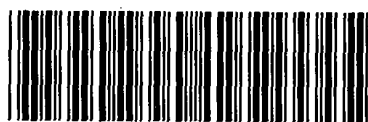
The accounts were approved by the Board on 18th December 2016 and signed on it's behalf by:



J. BENNETT
Director

Company No: 7186708

SATURDAY



A5MHQA01

A21

24/12/2016

#257

COMPANIES HOUSE