

Company Registration No. 07813402 (England and Wales)

**BENOSEY LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2014**

# **BENOSEY LIMITED**

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# BENOSEY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

|                                                       | Notes | 2014     |          | 2013     |          |
|-------------------------------------------------------|-------|----------|----------|----------|----------|
|                                                       |       | £        | £        | £        | £        |
| <b>Current assets</b>                                 |       |          |          |          |          |
| Cash at bank and in hand                              |       | 70       |          | 44       |          |
| <b>Creditors: amounts falling due within one year</b> |       | (35,276) |          | (35,289) |          |
| <b>Total assets less current liabilities</b>          |       |          | (35,206) |          | (35,245) |
| <b>Capital and reserves</b>                           |       |          |          |          |          |
| Called up share capital                               | 2     |          | 1        |          | 1        |
| Profit and loss account                               |       |          | (35,207) |          | (35,246) |
| <b>Shareholders' funds</b>                            |       |          | (35,206) |          | (35,245) |

For the financial year ended 31 October 2014 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 of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 April 2015

Mrs Faye Hemington  
**Director**

**Company Registration No. 07813402**

# **BENOSEY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2014**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

The financial statements are prepared on a going concern basis which assumes that the loan creditors will continue to support the company and will not demand repayment of amounts due to them until the company is in a position to repay them. One of those individuals, Mr L Hemington, has indicated his willingness to continue to support the activities of the company financially for the foreseeable future.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services.

#### **1.4 Website design and trademarks**

Expenditure incurred in the creation of the company's website has been charged to the profit and loss account in the year in which it is incurred.

Expenditure incurred in the registration of trademarks has been expensed to the profit and loss account in accordance with the FRSSE.

### **2 Share capital**

|                                           | <b>2014</b> | <b>2013</b> |
|-------------------------------------------|-------------|-------------|
|                                           | <b>£</b>    | <b>£</b>    |
| <b>Allotted, called up and fully paid</b> |             |             |
| 1 Ordinary share of £1 each               | 1           | 1           |
|                                           | <hr/>       | <hr/>       |

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