

Company Registration No. 07813402 (England and Wales)

BENOSEY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015

BENOSEY LIMITED

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BENOSEY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Cash at bank and in hand		130		70	
Creditors: amounts falling due within one year		(35,426)		(35,276)	
Total assets less current liabilities			(35,296)		(35,206)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(35,297)		(35,207)
Shareholders' funds			(35,296)		(35,206)

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 19 July 2016

Miss Claire Hopper
Director

Company Registration No. 07813402

BENOSEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

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

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1

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 1072 of the Companies Act 2006.