

Registered Number 07922708

BENEDICTS OF BRISTOL LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	4,063
		<u>4,063</u>
Current assets		
Stocks		172,225
Debtors		26,821
Cash at bank and in hand		4,750
		<u>203,796</u>
Creditors: amounts falling due within one year		(32,835)
Net current assets (liabilities)		<u>170,961</u>
Total assets less current liabilities		<u>175,024</u>
Total net assets (liabilities)		<u><u>175,024</u></u>
Capital and reserves		
Called up share capital		100
Other reserves		155,234
Profit and loss account		19,690
Shareholders' funds		<u><u>175,024</u></u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 July 2013

And signed on their behalf by:

B Bartle Jenkins, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Tangible assets depreciation policy

25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	5,079
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>5,079</u>
Depreciation	
Charge for the year	1,016
On disposals	-
At 31 January 2013	<u>1,016</u>
Net book values	
At 31 January 2013	<u><u>4,063</u></u>

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