Registered number
08467721

Michael Benton Limited

Abbreviated Accounts

30 April 2015

Michael Benton Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Michael Benton Limited for the year ended 30 April 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Michael Benton Limited for the year ended 30 April 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Frank Jay & Co

89a Kingsland High Street

London

E8 2PB

11 August 2015

Michael Benton Limited

Registered number: 08467721

Abbreviated Balance Sheet

as at 30 April 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1,471		1,787
Current assets					
Cash at bank and in hand		12,521		6,729	
Creditors: amounts falling due within one year		(10,685)		(9,742)	
Net current assets/(liabilities)			1,836		(3,013)
Net assets/(liabilities)			3,307		(1,226)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,305		(1,228)
Shareholders' funds			3,307		(1,226)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Benton Williams

Director

Approved by the board on 11 August 2015

Michael Benton Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	2,103
At 30 April 2015	2,103
Depreciation	
At 1 May 2014	316
Charge for the year	316
At 30 April 2015	632
Net book value	
At 30 April 2015	1,471
At 30 April 2014	1,787

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2

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.