

Registered number
08467721

Michael Benton Limited

Abbreviated Accounts

30 April 2016

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 2016

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 2016 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

29 October 2016

Michael Benton Limited**Registered number:** 08467721**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,155	1,471
Current assets			
Debtors	(52,000)	-	-
Cash at bank and in hand	66,149	12,521	12,521
	<u>14,149</u>	<u>12,521</u>	<u>12,521</u>
Creditors: amounts falling due within one year	(10,607)	(10,772)	(10,772)
Net current assets		<u>3,542</u>	<u>1,749</u>
Net assets		<u>4,697</u>	<u>3,220</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,695	3,218
Shareholders' funds		<u>4,697</u>	<u>3,220</u>

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 29 October 2016

Michael Benton Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

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 2015	2,103
At 30 April 2016	<u>2,103</u>

Depreciation

At 1 May 2015	632
Charge for the year	<u>316</u>
At 30 April 2016	<u>948</u>

Net book value

At 30 April 2016	<u>1,155</u>
At 30 April 2015	<u>1,471</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

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.