Registered Number 08556213

BENNETT AUTOS LTD

Abbreviated Accounts

30 June 2016

BENNETT AUTOS LTD **Registered Number 08556213**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	11,722	9,603
		11,722	9,603
Current assets			
Stocks		14,814	11,250
Debtors		2,052	2,096
Cash at bank and in hand		22,027	16,634
		38,893	29,980
Creditors: amounts falling due within one year		(25,261)	(27,445)
Net current assets (liabilities)		13,632	2,535
Total assets less current liabilities		25,354	12,138
Provisions for liabilities		(2,344)	(2,847)
Total net assets (liabilities)		23,010	9,291
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		23,009	9,290
Shareholders' funds		23,010	9,291

- For the year ending 30 June 2016 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 29 March 2017

And signed on their behalf by:
D Bennett, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Plant & machinery 15% reducing basis
Computer equipment 33% reducing basis

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	13,195
Additions	5,098
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	18,293
Depreciation	
At 1 July 2015	3,592
Charge for the year	2,979
On disposals	-
At 30 June 2016	6,571
Net book values	
At 30 June 2016	11,722
At 30 June 2015	9,603

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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