Registered Number SC426039

BENSONS PANTRY 2 LIMITED

Abbreviated Accounts

30 June 2016

BENSONS PANTRY 2 LIMITED **Registered Number SC426039**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	46,985	53,806
		46,985	53,806
Current assets			
Stocks		2,757	1,988
Debtors		18,098	18,729
Cash at bank and in hand		24,891	40,292
		45,746	61,009
Creditors: amounts falling due within one year		(63,620)	(62,288)
Net current assets (liabilities)		(17,874)	(1,279)
Total assets less current liabilities		29,111	52,527
Creditors: amounts falling due after more than one year		(3,833)	(5,833)
Total net assets (liabilities)		25,278	46,694
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		25,268	46,684
Shareholders' funds		25,278	46,694

- 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 25 August 2016

And signed on their behalf by:
M Boswell, 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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Plant & equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	82,105
Additions	2,161
Disposals	(2,000)
Revaluations	-
Transfers	-
At 30 June 2016	82,266
Depreciation	
At 1 July 2015	28,299
Charge for the year	8,095
On disposals	(1,113)
At 30 June 2016	35,281
Net book values	
At 30 June 2016	46,985
At 30 June 2015	53,806

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
10 Ordinary shares of £1 each	10	10

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