REGISTERED NUMBER: SC462039 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

Ben Jones Mtb Limited

Ben Jones Mtb Limited (Registered number: SC462039)

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for the Year Ended 31 October 2016

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Ben Jones Mtb Limited

Company Information
for the Year Ended 31 October 2016

DIRECTOR:	B Jones
REGISTERED OFFICE:	31 Cedar Avenue Torbrex Stirling Fk82pq
REGISTERED NUMBER:	SC462039 (Scotland)
ACCOUNTANTS:	CJM Associates St Thomas House 83 Wolverhampton Road Cannock Staffordshire WS11 1AR

Abbreviated Balance Sheet
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Intangible assets	2		4,000		6,000
Tangible assets	3		33,123		18,916
			37,123		24,916
CURRENT ASSETS					
Debtors		5,547		-	
Cash at bank		4,067		4,044	
		9,614		4,044	
CREDITORS					
Amounts falling due within one year		38,535		29,940	
NET CURRENT LIABILITIES			(28,921)		(25,896)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,202		(980)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			8,102		(1,080)
SHAREHOLDERS' FUNDS			8,202		(980)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 July 2017 and were signed by:

B Jones - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost, 25% on cost and 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2015 and 31 October 2016	10,000
AMORTISATION	
At 1 November 2015	4,000
Amortisation for year	2,000
At 31 October 2016	6,000
NET BOOK VALUE	
At 31 October 2016	4,000
At 31 October 2015	6,000

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2015	30,152
Additions	20,166
Disposals	(2,626)
At 31 October 2016	47,692
DEPRECIATION	
At 1 November 2015	11,236
Charge for year	4,208
Eliminated on disposal	(875)
At 31 October 2016	14,569
NET BOOK VALUE	
At 31 October 2016	33,123
At 31 October 2015	18,916

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
100	Ordinary	1	100	100

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.